

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101226

MAXAIR MECHANICAL, LLC.
814 LIVINGSTON COURT
MARIETTA, GA 30067
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Page

1 OF 1

PO Date

06/19/2025

PO No.

25060587

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

BLD003-HVAC

BLD003-HVAC Replace the blower motor
on RTU 7

1.00

Each

1,564.00

724

JMW.

Total Extended Price =

PROJECT PROPOSAL

SHIP8 INC

550 Northport Parkway
Savannah, GA 31407

Scope of Work - RFP to replace the blower motor on RTU 7

Proposal Inclusions:

Trane
YHC037E4RLA0NB002A0A000000100B0000000000
163714755L

- Power unit off and unwire motor.
- Remove and dispose of existing blower motor.
- Furnish and install new blower motor
- Rewire blower motor and replace contactor as needed.
- Verify proper alignment to decrease wear and tear.
- Start up and verify unit operations are normal.

Assumptions

- This quote is provided based on others diagnostics. There may be other factors that we are unaware of that could prevent the unit to fully operate. Unknown conditions are not covered by this quote.
- Scope excludes anything not explicitly detailed in this quote.
- All labor to be performed during normal business hours (8am-5pm).
- Price includes delivery of parts to repair location.
- Price excludes credit card processing fees.

Agreement Authorization

This agreement describes the rights and obligations of Maxair Mechanical and SHIP8 INC and constitutes the entire agreement between the parties and shall not be altered except in writing. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has the authority to make any claim, representation, promise or condition on behalf of Maxair Mechanical which is not expressed herein.

This proposal is the proprietary property of Maxair Mechanical and is provided for SHIP8 INC use only. Maxair Mechanical guarantees the price stated in this Agreement for thirty (30) days from the proposal date above.

The price for the Project Proposal scope of work is: **\$1,564.00**

Thank you again for the opportunity to earn your business.

Offered By:
Maxair Mechanical

Accepted By:
Name: Vaughn L. Roberson
Title: Account Manager
Date:
Signature

Accepted By:

Accepted By:
Name:
Title:
Date:
Signature









Ship8 550 RTU 7 Blwr mtr 215842-Adobe

Final Audit Report

2025-06-19

Created:	2025-06-16
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOLgGFHeJo2aXPeeRTsULUOJ1Q4D5dNgj

"Ship8 550 RTU 7 Blwr mtr 215842-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-06-16 - 2:57:02 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-06-16 - 2:57:06 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-06-16 - 2:57:07 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-06-16 - 3:35:52 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-06-19 - 10:01:36 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-06-19 - 10:01:52 AM GMT - Time Source: server
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-06-19 - 12:25:36 PM GMT - Time Source: server
-  Agreement completed.
2025-06-19 - 12:25:36 PM GMT

 Outlook

Re: Completed: You're copied on "Ship8 550 RTU 7 Blwr mtr 215842-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 7/24/2025 9:17 AM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

From: James Burford <james.burford@ship8.com>

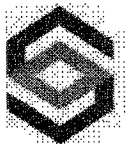
Sent: Thursday, July 24, 2025 9:16:22 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "Ship8 550 RTU 7 Blwr mtr 215842-Adobe"

Pat?



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, July 21, 2025 9:58 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "Ship8 550 RTU 7 Blwr mtr 215842-Adobe"

Team

Was PO 25060587 completed?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, June 19, 2025 8:31 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "Ship8 550 RTU 7 Blwr mtr 215842-Adobe"

PO 25060587 is attached



SHIP8INC.

MAXAIR Mechanical

Building Efficiency and Sustainability

A Service Logic Company

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Invoice

Invoice Number: 151425

Invoice Date: 7/8/2025

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com

Service at: Ship8 Logistics Northport
550 Northport Parkway
Savannah, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 215842 Project Speed Quote

Job Number: BC-PQ-2000

PO Number: 25060587

Call Type: PRSQ

Summary: RFP to replace the blower motor on RTU 7

Final Billing

1.00

1,564.000

1,564.000

Below is the scope of the work performed:

Trane
YHC037E4RLA0NB002A0A000000100B0000000000
163714755L

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Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:

\$1,564.00

For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!