

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

1020
 JOHNSON CONTROLS FIRE PROTECTION LP
 DEPT. CH 10320
 PALATINE, IL 60055-0320
 US

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

PO No. 23070670-1
 PO Date 07/06/2023
 Page 1 OF 1

Buyer: [Redacted] Terms: [Redacted] Net 30 Days FOB Destination Ship Via: [Redacted] Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	JCI shall provide service time and material to provide a relay for fan shutdown during an alarm event for a couple of HVLS fans at Beamer 1. Standard	8.00	Each		346.00

Total Extended Price =

-  2404334.pdf
-  Johnson_55868.pdf
-  Johnson Controls Invoice# 5...
- 448 KB

Hi Christine,

Please create a PO for the attached invoice.

Alex's confirmation is below.

Hi James,

Does Ships have an account with Johnson Controls?

Regards,
Chris

On Mon, Apr 8, 2024 at 1:26 PM Alex Gonzalez <Alex.Gonzalez@ships.com> wrote:

Team -- this was an emergency call out for fire system coding and alarming. This is accurate.


Alex Gonzalez

Re: PO Request for Johnson Controls - WDC

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

Date Thu 7/6/2023 9:45 AM

To James Burford <james.burford@ship8.com>

 1 attachment (4 KB)

23070670.pdf;

PO23070670 attached



Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912.373.7778 x 3751

On Thu, Jul 6, 2023 at 9:36 AM James Burford <james.burford@ship8.com> wrote:

Christine,

Please create a PO for the attached. We used to have an account with them when we were OA, so I am not sure if one was established under Ship8.



James Burford

Regional Facilities Director

311 International Trade Pkwy

Fw: Johnson Control PO

From: James Burford <james.burford@ship8.com>
Date: Mon 8/4/2025 11:42 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; ap.ship8 <ap.ship8@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

1 attachment (175 KB)
53078629 Ship8Inc.pdf;

All - This is ok to pay. Work has been completed. This is a very old PO# that we finally were able to get Johnson Controls to complete the work.



SHIP8 INC.
James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Wendy Duncan <wendy.patricia.duncan@jci.com>
Sent: Monday, August 4, 2025 11:40 AM
To: James Burford <james.burford@ship8.com>; Jeremy Wegrzyn <jeremy.wegrzyn@jci.com>; Edward Vega <edward.vega@ship8.com>
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; Patricia Chavez <patricia.chavez@jci.com>; Amanda McDonald <amanda.mcdonald@jci.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: Johnson Control PO

See attached. Thank you.

Wendy Duncan
Fire Service Manager, Sacramento
Johnson Controls Fire Protection LP

+1 916 813 8913 cell
+1 916 283 0300 option #1 to place a service call

The power behind your mission

From: Wendy Duncan <wendy.patricia.duncan@jci.com>
Sent: Friday, August 1, 2025 4:21 PM
To: James Burford <james.burford@ship8.com>; Jeremy Wegrzyn <jeremy.wegrzyn@jci.com>; Edward Vega <edward.vega@ship8.com>
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; Patricia Chavez <patricia.chavez@jci.com>; Amanda McDonald <amanda.mcdonald@jci.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: Johnson Control PO

Sorry for the delay. I've asked for it to be revised to reflect the NTE quote. Once the revised invoice is received, I will forward it. Thank you.

Wendy Duncan
Fire Service Manager, Sacramento
Johnson Controls Fire Protection LP

+1 916 813 8913 cell
+1 916 283 0300 option #1 to place a service call

The power behind your mission

From: James Burford <james.burford@ship8.com>
Sent: Friday, July 18, 2025 9:18 AM
To: Wendy Duncan <wendy.patricia.duncan@jci.com>; Jeremy Wegrzyn <jeremy.wegrzyn@jci.com>; Edward Vega <edward.vega@ship8.com>
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; Patricia Chavez <patricia.chavez@jci.com>; Amanda McDonald <amanda.mcdonald@jci.com>; Christine Jenkins



Billing Questions:

District # 455
3140 Gold Camp Dr
RANCHO CORDOVA, CA
95670-0000

Johnson Controls Fire Protection LP

INVOICE NO
53078629

DATE OF INVOICE
06-19-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
8958370		17-MAR-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
8958370	100482202	13-APR-25	ALARM AND DETECTION REGULAR LABOR	SFTW OP RG	7.1 HR	\$1,918.98
8958370	100937160	15-MAY-25	DUAL RELAY IAM, IDNET	4090-9008	1 EA	\$605.57
8958370	100482202	16-MAY-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
8958370	100933182	16-MAY-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
8958370	100937160	19-JUN-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00



Send To LOCAL

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 455
3140 Gold Camp Dr
RANCHO CORDOVA, CA 95670-0000
916-283-0300
Billing Questions, Contact =

INVOICE NO.
53078629

INVOICE DATE
06-19-25

PO NUMBER
23070670-1

SERVICE REQUEST #
58958370

SERVICE REQ. CREATED
03-17-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 455-51861903
SHIP8INC
2222 E BEAMER ST
WOODLAND CA 95776-0000

Ship To: 455-51861903
SHIP8INC
2222 E BEAMER ST
WOODLAND CA 95776-0000

Service Requested By: Edward Vega

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.6%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived at site and installed a dual relay IAM and programmed it as M1-100 to drop on general alarm. He mounted it at the FACP in an external 4x4 box. He adjusted the cables at the fan controls for alarm shutdown and successfully hooked up two of the fans, ensuring they operated properly. He ran the cable to the fans, but additional cables need to be run to the controllers
Service is complete
Thank you for your business!

Labor	\$1,918.98
Material	\$605.57
Other	\$195.00
Invoice Amount	\$2,719.55
Taxes	\$48.45
Total Invoice Amount	\$2,768.00
Payment Received	\$0.00

Total Amount Due ▶ **\$2,768.00**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$2,768.00

BILL TO:
SHIP8INC
455-51861903
SHIP TO:
SHIP8INC
455-51861903

INVOICE NUMBER: 53078629
INVOICE DATE: 06-19-25
CUSTOMER P.O.: 23070670

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 0001195680
Account Type: Checking
Bank's Name: BNY Mellon, NA
Address: 500 Ross Street, Pittsburgh, PA 15262-0001
Transit Routing Number: 043000261

REMIT TO:
Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

8001015151453078629