SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25111346	11/19/2025	1 OF 1

ORDER FROM

100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NA	Labor Relay Support	1.00	Each	1,250.00	

INV.

Total Extended Price =

SHIP8 INC.

DATE	11/19/2025
WHS LOCATION	SD3
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME: Champion Fire Protection, Inc.
ADDRESS: 825 Wheaton St.
Savannah, Ga. 31401
CONTACT: cwood@championfp.com
TEL NO.: (912) 234-0111

SHIP TO:

NAME: James Burford
ADDRESS: 311 International Trade
Port Wentworth, GA 31407
CONTACT: James Burford
TEL NO.:

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is to make sure the access control stay in compliance of life safety. Quote: #934006929	
Install	Relay for access control			$ -		
Labor				$ -		
		$ 1,250.00	1	$ 1,250.00		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 1,250.00		

[x] Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:	James Burford (Nov 19, 2025 13:56:58 EST)	DATE: 11/19/2025
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE: 11/19/2025
E&E CONTROLLER SIGNATURE:		DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Fire Sprinkler

Fire Alarm

Fire Extinguisher

CHAMPION FIRE PROTECTION, Inc.

November 19, 2025

311 International Trade Pkwy

RE: Add Fire Alarm Relay

James:

Champion Fire Protection proposes to furnish the necessary materials and labor to perform the below-described work for the sum of **one thousand two hundred fifty dollars ($1,250.00).** This proposal is to add a relay for the access control.

- **Included**:
  - Labor and parts to install a relay for the new access control.
- **Excluded:**
  - Anything outside the scope of the included sections.
  - A Lift
  - Monitoring. This service can be provided by Champion upon request.

If this proposal is acceptable, please sign below, or issue a Purchase Order and return a copy to our office. Upon receipt; permitting, material ordering, and scheduling will begin.

Sincerely,

Charles Wood, ET, GROL
Fire Alarm Service Manager
NICET Level 3-Fire Alarm

P: 912.234.0111
F: 912.236.1303

Address: 825 Wheaton St.
Savannah, GA 31401

Email: cwood@championfp.com

11192025-SD3-Champion Fire Protecdtion, Inc.-Adobe

Final Audit Report 2025-11-19

Created:	2025-11-19
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAR0epZhJUpx5dpzvkWZ2w9u3UvAtQTEEv

"11192025-SD3-Champion Fire Protecdtion, Inc.-Adobe" History

Document created by Angele White (angele.white@ship8.com)
2025-11-19 - 5:25:59 PM GMT

Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-19 - 5:26:04 PM GMT

Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-19 - 5:26:04 PM GMT

Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-19 - 5:58:15 PM GMT

Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-19 - 5:58:31 PM GMT - Time Source: server

Email viewed by James Burford (james.burford@ship8.com)
2025-11-19 - 6:56:47 PM GMT

Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-19 - 6:56:58 PM GMT - Time Source: server

Agreement completed.
2025-11-19 - 6:56:58 PM GMT

Outlook

Re: Invoice 142907

From James Burford <james.burford@ship8.com>
Date Mon 12/29/2025 6:32 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Completed

SHIP8INC.

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, December 29, 2025 6:30:21 AM
To: James Burford <james.burford@ship8.com>
Subject: Invoice 142907

Good morning James

Do you approve of the attached invoice 142907?

SHIP8INC.

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

Champion Fire Protection, Inc.
825 Wheaton Street
Savannah, GA 31401
Phone: (912) 234-0111
Fax: (912) 236-1303

INVOICE

INVOICE NO
142907

CUST SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY
SHIP8
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	25111346	12/24/2025	Net 30	1/23/2026	1

DATE COMPLETED 12/19/2025
Installed two relays for the access control. Programmed the new relays.All systems normal upon completion.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR, PER PROPOSAL, INSTALL RELAY FOR NEW ACCESS CONTROL	1250.0000	1,250.00 *

* means item is non-taxable

TOTAL AMOUNT 1,250.00

Champion Fire is paperless!
If you would like your invoices emailed send request to: ar@championfp.com

To request inspection reports please email: aweldon@championfp.com

If you would like to be emailed a credit card payment link send request to: "ar@championfp.com" with your invoice number. (Invoices over $1500 are subject to a 3% processing fee)