

**SHIP8, INC.**

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

PO No. 26020184 PO Date 02/11/2026 Page 1 OF 1

**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

**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	BLD005-FIRE	BLD005-FIRE Emergency Call Out	1.00	Each		2,303.94

Total Extended Price =

**Re: PO needed**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>

**Date** Wed 2/11/2026 10:18 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Edward Vega <edward.vega@ship8.com>

Hi Christine - please assign PO. This was an emergency call out.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

**O:** 530-669-5991 **C:**916-897-7622

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

**Sent:** Tuesday, February 10, 2026 6:01 AM

**To:** Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

**Subject:** PO needed

**Team**

***Do you have a PO for the attached invoice or do I need to create one?***



**SHIP8 INC.**

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

**Re: PO needed**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Date** Wed 2/11/2026 11:59 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, approved.

Thank you,

Alex Gonzalez



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

**O:** 530-669-5991 **C:**916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Wednesday, February 11, 2026 8:45 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>  
**Subject:** Re: PO needed

*Alex*

*Invoice 53599451 from Johnson Controls is okay to pay?*



**SHIP8 INC.**



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.  
53599451

INVOICE DATE  
12-04-25

PO NUMBER

SERVICE REQUEST #  
60655788

SERVICE REQ CREATED  
12-02-25

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 2.5%, 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 on site and tried to adjust the sprinkler piv wall, the shaft had fallen off of the actual valve inside could not get it, the actual switch needs to be replaced, found that the sprinkler valve needed adjustment, attempted to adjust the valve, but determined that a sprinkler technician is required to complete the task.  
Service is complete  
Thank you for your business!

Labor	\$2,108.94
Material	
Other	\$195.00
Invoice Amount	\$2,303.94
Taxes	\$0.00
Total Invoice Amount	\$2,303.94
Payment Received	\$0.00

**Total Amount Due**  **\$2,303.94**



REMITTANCE COPY

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

TOTAL AMOUNT DUE  
**\$2,303.94**

To Pay Online, scan QR or go to:  
[www.johnsoncontrols.com/billpay](http://www.johnsoncontrols.com/billpay)



To Pay by Electronic Funds Transfer (EFT):  
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP  
Account Number: 004451926221  
Account Type: Checking  
Bank's Name: Bank of America  
Address: 100W 33RD ST, 4TH FL New York, NY 10001  
Transit Routing Number: 111000012

REMIT TO:  
Johnson Controls Fire Protection LP  
P. O. Box 7411447  
Chicago IL 60674-1447

7000230394753599451

## TERMS AND CONDITIONS OF SALE

**1. Acknowledgement.** Customer acknowledges and agrees that equipment or services provided pursuant to this invoice shall be provided pursuant to the terms and conditions hereof, unless otherwise provided pursuant to an executed agreement between the parties.

**2. Payment.** Payment shall be made in accordance with the terms designated on this invoice. In the event payment is not received when due, Company may, at its discretion, assess late fees at the rate of 1.5% per month or the maximum rate allowed by law. Customer agrees to pay all costs of collection, including without limitation costs, fees, and attorneys' fees.

**3. Security Interest.** Customer grants to Johnson Controls Fire Protection LP ("Company") and Company retains a security interest in all equipment shipped pursuant to this invoice and proceeds thereof until Customer shall have made full payment. In the event of Customer's failure to make payment of any amount when due, the entire balance shall become due and payable immediately. In case of default, Company shall have the right to take possession of the equipment immediately, wherever it may be found, and remove it with or without process of law and may retain all money paid hereunder as liquidated damages and rental for said equipment. Customer shall not sell (except in the ordinary course of business), mortgage, pledge or lease said equipment without prior permission of Company.

**4. Limited Warranty.** COMPANY WARRANTS THAT ITS WORKMANSHIP AND MATERIAL FURNISHED UNDER THIS AGREEMENT WILL BE FREE FROM DEFECTS FOR A PERIOD OF NINETY (90) DAYS FROM THE DATE OF FURNISHING. Company's liability shall be limited to repair or replacement of equipment that Company's inspection discloses is defective. Where Company provides product or equipment of others, Company will warrant the product or equipment only to the extent warranted by such third party. EXCEPT AS EXPRESSLY SET FORTH HEREIN, COMPANY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE WITH RESPECT TO THE SERVICES PERFORMED OR THE PRODUCTS, SYSTEMS OR EQUIPMENT, IF ANY, SUPPORTED HEREUNDER. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND WHATSOEVER. This warranty does not apply to equipment that has been subjected to abuse, mishandling, improper use or installation by any third party.

**5. No Acceptance.** Issuance of this invoice shall not be construed as an acceptance of the terms or conditions of any Customer purchase order or like document, or any certification of any kind by Company.

**6. Taxes.** Customer shall pay any tax, however designated, levied or based.

**7. General.** If any provision of this invoice is held by any court or other competent authority to be void or unenforceable in whole or in part, this invoice will continue to be valid as to the other provisions and the remainder of the affected provision. It is agreed that no suit, or cause of action or other proceeding shall be brought against Company more than one (1) year after the accrual of the cause of action or one (1) year after the claim arises, whichever is shorter, whether known or unknown when the claim arises or whether based on tort, contract, or any other legal theory. The laws of Massachusetts shall govern the validity, enforceability, and interpretation of this invoice.



Billing Questions:

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

Johnson Controls Fire Protection LP

INVOICE NO.  
53599451

DATE OF INVOICE  
12-04-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0655788		02-DEC-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$10.00
0655788	104576745	03-DEC-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.35 HR	\$1,338.06
0655788	104579900	04-DEC-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	1.93 HR	\$770.89
0655788	104576745	04-DEC-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
0655788	104579900	04-DEC-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$185.00