

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24010085

PO Date
 01/25/2024

Page
 1 OF 1

ORDER FROM

1069
 LIFT POWER INC.
 JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 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	Brush Kit	Brush Kit	1.00	Each	128.46	128.46
2	LABOR	LABOR	1.00	Each	330.75	330.75

1-25-24

1-25-24

Total Extended Price =

459.21



Purchase Requisition Form

SHIP8 INC.

DATE 1/25/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

NAME Lift Power
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Brush Kit	\$ 128.46	1	\$ 128.46	Reference Quote # 340093370	
	Labor	\$ 330.75	1	\$ 330.75		
				\$ -	OP25 SN: 1A390887	
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 459.21		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/25/2024
 DATE: _____
 DATE: _____
 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.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Order # 340093370
Reference # 347049096
Open Date 1/3/2024
Terms - Net 30
Writer: Wilfred N

Road Service Order

Salesman: House CSSR

BILL TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP TO: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A390887	OP25	7754

Steer motor brushes need replacing // NTE 500 // Tech req Marcus B

WORK PERFORMED: Accessed lift. Uninstalled and replaced brushes. Operator said some lights inop. Diagnosed and repaired wiring fault. Tested and returned to service.
Marcus Baumgartner (2024-01-24)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
127589	SAV	BRUSH KIT	16G3	1	0	1	128.46	128.46
Labor								330.75

Need to place a service call?

Please visit our website www.liftpower.com, click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$459.21
Tax	\$8.99
Total	\$468.20

- 99+ Compose
- Mail
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

277

PO Request for Lift Power - SD2 - Quote # 340093370

Inbox x



James Burford

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



Christine Jenkins

PO 24010085 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:



James Burford

to me, SAV.maint.management

This PO is completed.



SHIP8 INC.

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

C:912.507.7881

- Order received, thank you.
- Thank you.
- Received, thank you.

- Reply
- Reply all
- Forward



Industrial Trucks • Materials Handling Equipment
 6801 Suemac Place
 Jacksonville, FL 32254
 (904) 783-0250 | Fax (904) 781-1451

Inv # 340093370
 Reference # 347049096
 Inv Date 1/25/2024
 Terms - Net 30
 Writer: Wilfred N

Road Service Invoice

Salesman: House CSSR

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