

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**  
 24010086

**PO Date**  
 01/25/2024

**Page**  
 1 OF 1

**ORDER FROM**

1069  
 LIFT POWER INC.  
 JACKSONVILLE, FL 32254

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE 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	152106	Sensor Oxygen 25354302 De	1.00	Each	84.39	84.39
			<i>1-25-24</i>			
2	Labor	LABOR	1.00	Each	264.60	264.60
			<i>1-25-24</i>			

**Total Extended Price = 348.99**



# LIFTPOWER

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

Order # 340093809  
Reference # 347049106  
Open Date 1/18/2024  
Terms - Net 30  
Writer: Marcus B

## Road Service Order

Salesman: House CSSR

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

**SHIP TO:** 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	C51000-50	10222915	CB11	1788

CEL on // Tech req Marcus B

WORK PERFORMED: Pm'ed lift. This wo is pm follow up. Found CEL on. Troubleshoot. Found 3217.02 active. Found that o2 sensor reporting outside specified min/max range during operation. Uninstalled, and replaced o2 sensor. Tested, code cleared, returned to service.  
Marcus Baumgartner (2024-01-18)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
152106	V3212	SENSOR OXYGEN 25354302 De...	New	1	0	1	84.39	84.39
Labor								264.60

Need to place a service call?

Please visit our website [www.liftpower.com](http://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	\$348.99
Tax	\$5.91
Total	\$354.90

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

Labels

276 PO Request for Lift Power - SD3 - Quote # 340093809 Inbox x

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

**C Christine Jenkins**  
 PO 24010086 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:

**J 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

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