

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24010087

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	077917-001	Connector Cable 350 Amp	1.00	Each	24.33	24.33
2	089362-00S	Switch	1.00	Each	9.87	9.87
3	Labor	LABOR	1.00	Each	330.75	330.75

1-25-24

Total Extended Price =

364.95



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

Order # 340093332
 Reference # 347048228
 Open Date 1/2/2024
 Terms - Net 30
 Writer: **MARCUS B**

Road Service Order

Salesman:

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	PE4500-60	10173948	EPJ08	1210

Battery cable and connector repair. PMFU Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following: 1) battery connector melted. Replaced tips, sb350, heat shrunk, and secured cable. 2) lower button in control handle inop. Disassembled, replaced faulty switch, reassembled, reinstalled. Tested and returned to service
 Marcus Baumgartner (2024-01-17)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
077917-001	V3212	CONNECTOR CABLE 350 AMP ...	B3	1	0	1	24.33	24.33
089362-005	V3212	SWITCH	D4	1	0	1	9.87	9.87
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	\$364.95
Tax	\$2.39
Total	\$367.34



Search in mail



- 99+ Compose
- Mail
- Inbox 275
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Request for Lift Power - SD3 - Quote # 340093332 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 24010087 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



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 Jacksonville, FL 32254
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 Terms - Net 30
 Writer: *MARCUS B*

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