

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24010105 PO Date 01/31/2024 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	129718	BUTTON HORN	1.00	Each	13.90	13.90
2	143584	SEAL HORN BUTTON	1.00	Each	3.15	3.15
3	EQU021	LABOR	1.00	Each	330.75	330.75

1-31
 1-31
 1-31

Total Extended Price =

347.80

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Order # 340093939

Reference # 34709105

Open Date 1/24/2024

Terms - Net 30

Road Service Order

Salesman: House CSSR

Writer:

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	10222914	CB15	2119

Horn inop. Check engine light Tech:re Marcus.

WORK PERFORMED: Pmed lift. Found and fixed following faults: 1) horn inop, and missing components. Repaired wiring to horn, and replaced cover. 2) cel on. Found caused by wiring fault in solenoid circuit. Repaired wiring. Resolved. Tested and returned to service.
Marcus Baumgartner (2024-01-29)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
129718	SAV	BUTTON HORN	18F3	1	0	1	13.90	13.90
143584	SAV	SEAL HORN BUTTON	22E4	1	0	1	3.15	3.15
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	\$347.80
Tax	\$1.19
Total	\$348.99



Search in mail



99+

Compose

Mail

Inbox

275

PO Request for Lift Power - SD3 - Quote # 340093939

Inbox x

Chat

Starred



James Burford

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

Meet

Sent



Christine Jenkins

PO 24010105 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:

Drafts

More

Labels



James Burford

to me, SAV.maint.management

Thanks - PO is completed.



SHIP8 INC.

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

C:912.507.7881

Thank you.

Got it, thank you.

I will get this scheduled.

Reply

Reply all

Forward

LIFTPOWER

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

Inv # 340093939
Reference # 347049105
Inv Date 1/31/2024
Terms - Net 30

Road Service Invoice

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Writer:

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45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

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