

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**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

PO No. 24010106

PO Date 01/31/2024

Page 1 OF 1

**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	062623	SWITCH PANEL KEYLESS IGNITION	1.00	Each	43.76	43.76
			<i>1-31</i>			
2	119240	INSERT	1.00	Each	44.23	44.23
			<i>1-31</i>			
3	EQU021	LABOR	1.00	Each	264.60	264.60
			<i>1-31</i>			

Total Extended Price =

352.59



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 340093940

Reference # 347048512

Open Date 1/24/2024

Terms - Net 30

## Road Service Order

Salesman: House GSSR

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	RR5725-45	1A590247	RT31	4687

Keyswitch and wiring fault. Tech: re Marcus.

WORK PERFORMED: Pinned lift. Found intermittent key switch failure and key switch loose. Found internal wiring twisted. Replaced key switch, rewired, repaired wiring. Tested and returned to service.

Marcus Baumgartner (2024-01-30)

Part #	Wise	Description	Bin	Qty	BO	Shipped	Each	Extended
062623	SAV	SWITCH PANEL KEYLESS IGNITL...	15A1	1	0	1	43.76	43.76
119240	SAV	INSERT	17D2	1	0	1	44.23	44.23
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	\$352.59
Tax	\$6.16
Total	\$358.75



Search in mail



99+

Compose

Mail

Inbox

275

### PO Request for Lift Power - SD3 - Quote # 340093940

Inbox x

Chat

Starred

Meet

Snoozed

Sent

Drafts

More

Labels



**James Burford**

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



**Christine Jenkins**

PO 24010106 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:



**James Burford**

to me, SAV.maint.management

Thanks, PO is confirmed 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.

Got it, thank you.

Reply

Reply all

Forward

1-31-24

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Sub Total	<b>\$352.59</b>
Tax	<b>\$6.16</b>
Total	<b>\$358.75</b>