

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24020172

PO Date
 02/14/2024

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	064138-003	Seal Oil <i>2-15</i>	1.00	Each	9.55	9.55
2	112480	Bulb 1157 <i>2-15</i>	1.00	Each	1.46	1.46
3	123781	Lens - Clear <i>2-15</i>	1.00	Each	9.66	9.66
4	EQU021	LABOR <i>2-15</i>	1.00	Each	330.75	330.75

Total Extended Price =

351.42

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6301 Suemac Place

Jacksonville, FL 32254

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

Order # 340094497
Reference # 347049861
Open Date 2/12/2024
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	RR5725-45	1a590248		4093

Drive unit leak and dome light tech re Marcus.

WORK PERFORMED: Pmed lift. Found and fixed following faults. 1) drive unit upper seal leaking. Uninstalled drive motor asm. Replaced seal, reinstalled drive motor asm. 2) dome light inop, and missing lens. Replaced bulb and lens. Tested and returned to service.

Marcus Baumgartner (2024-02-13)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
064138-003	V3212	SEAL OIL	B1	1	0	1	9.55	9.55
112480	V3212	BULB 1157	A1	1	0	1	1.46	1.46
123781	V3212	LENS - CLEAR	A3	1	0	1	9.66	9.66
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	\$351.42
Tax	\$1.45
Total	\$352.87



Search in mail



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

Labels

291

PO Request for Lift Power - SD3 - Quote # 340094497

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 24020172 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:



James Burford

to me, SAV.maint.management

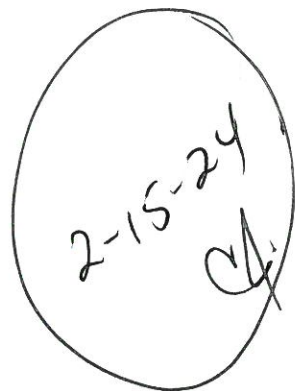
This PO is complete.



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



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

Inv # 340094497
 Reference # 347049861
 Inv Date 2/15/2024
 Terms - Net 30
 Writer: *MARCUS B*

Road Service Invoice

Salesman:

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 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
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