

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020191
PO Date 02/20/2024
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	102969	GASKET <i>2-20</i>	1.00	Each	4.98	4.98
2	118502	GASKET <i>2-20</i>	1.00	Each	6.44	6.44
3	EQU021	LABOR <i>2-20</i>	1.00	Each	396.90	396.90

Total Extended Price = 408.32

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Order # 340094521
Reference # 347049846
Open Date 2/13/2024
Terms - Net 30
Salesman: House CSSR
Writer: Marcus B

Road Service Order

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	SP3520-30	1A589975	OP60	890

Steer leak // Tech req Marcus B

WORK PERFORMED: Pm'ed lift. Found steer mount loose, and oil seeping past gasket. Disassembled, replaced gaskets, reassembled. Tested and returned to service.

Marcus Baumgartner (2024-02-16)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
102969	V3212	GASKET	S1	1	0	1	4.98	4.98
118502	V3212	GASKET	S1	1	0	1	6.44	6.44
Labor								396.90

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	\$408.32
Tax	\$0.80
Total	\$409.12



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- Snoozed
- Sent
- Drafts 1
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Labels

PO Request for Lift Power - SD3 - Quote # 340094521

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 24020191 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912:

J James Burford
to me, SAV.maint.management

This 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.

Got it, thank you.

Received, thank you.

Reply

Reply all

Forward

S



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

Inv # 340094521
 Reference # 347049846
 Inv Date 2/20/2024
 Terms - Net 30
 Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

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 Fremont, CA 94538
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