

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020219
PO Date 02/26/2024
Page 1 OF 1

ORDER FROM

1069
 SHIP TO
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

LIFT POWER INC.

JACKSONVILLE, FL 32254

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	078723-001	CONNECTOR HOUSING GRAY 350 <i>2-28</i>	1.00	Each	12.77	12.77
2	EQU021	LABOR <i>2-28</i>	1.00	Each	264.50	264.50

Total Extended Price =

277.27



Purchase Requisition Form

SHIP8 INC.

DATE: 2/26/2024
 WHS LOCATION: SD3
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Lift Power
 ADDRESS:
 CONTACT:
 TEL NO.: 240 202 19

SHIP TO:

NAME: James Burford
 ADDRESS: 311 International Trade
 Port Wentworth, GA 31407
 CONTACT: James Burford
 TEL NO.:

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
078723-001	Connector Housing Gray	\$ 12.77	1	\$ 12.77	Reference Quote # 340094522	
	Labor	\$ 264.60	1	\$ 264.60		
				\$ -	RT35 SN: 1A590152	
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 277.37		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 2/26/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 340094522

Reference # 347049860

Open Date 2/13/2024

Terms - Net 30

Road Service Order

Salesman: House CSSR

Writer: Marcus B

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	1A590152	N8700	3382

Hyd Leak / battery cables and connector // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following faults: 1) hydraulic leak from under battery. Uninstalled battery. Traced leak to faulty hose clamp. Cleaned and replaced hose clamp. Reinstalled battery. 2) battery cables have exposed copper. Sb350 melted. Replaced sb350, heat shrunk cable ends, smoothed terminals. Tested and returned to service

Marcus Baumgartner (2024-02-13)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
078723-001	V3212	CONNECTOR HOUSING GRAY ...	B3	1	0	1	12.77	12.77
Labor								264.60

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	\$277.37
Tax	\$0.89
Total	\$278.26



Search in mail



- Compose
- Inbox 294
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Request for Lift Power - SD3 - Quote # 340094522

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 20420219 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912:



James Burford

to me, SAV.maint.management

PO Completed.



SHIP8 INC.

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

C:912.507.7881

- Reply
- Reply all
- Forward

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340094522
Reference # 347049860
Inv Date 2/28/2024
Terms - Net 30
Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

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SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
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Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1020219			CROWN	RR5725-45	1A590152	N8700	3382

Hydraulic Leak / battery cables and connector // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following faults: 1) hydraulic leak from under battery. Uninstalled battery. Traced leak to faulty hose amp. Cleaned and replaced hose clamp. Reinstalled battery. 2) battery cables have exposed copper. Sb350 melted. Replaced sb350, heat shrunk cable ends, crimped terminals. Tested and returned to service
Marcus Baumgartner (2024-02-13)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
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