

**SHIP8, INC.**

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

PO No.

24030238

PO Date

03/06/2024

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	060021-028	NUT <i>3-6 Inv</i>	1.00	Each	1.01	1.01
2	060089-008	WEDGE WASHER <i>3-6 Inv</i>	1.00	Each	7.31	7.31
3	078723-001	CONNECTOR HOUSING GRAY 350 <i>3-6 Inv</i>	1.00	Each	12.77	12.77
4	EQU021	LABOR <i>3-6 Inv</i>	1.00	Each	264.60	264.60

Total Extended Price =



Industrial Trucks • Materials Handling Equipment

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

Order # 340094811  
Reference # 347049671  
Open Date 2/23/2024  
Terms - Net 30  
Writer: WILFRED N

### Road Service Order

Salesman:

CALL 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

Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	PE4500-60	10173930	EPJ16	1758

replace missing caster hardware, repair battery cable/connector. Tech PMFU req Wil North.

WORK PERFORMED: Pmfu from willis pm. Repaired caster wheel asm. Replaced sb350 and repaired cables with exposed copper. Tested and returned to service.

Marcus Baumgartner (2024-02-28)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
50021-028	V3212	NUT	New	1	0	1	1.01	1.01
50089-008	V3212	WEDGE WASHER	New	1	0	1	7.31	7.31
78723-001	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](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.

voices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$285.69
Tax	\$1.48
<b>Total</b>	<b>\$287.17</b>





Search in mail



- Compose
- Mail
- Chat
- Meet
- Inbox 328
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

### PO request for Lift Power - SD3 - Quote # 340094811 Inbox >



**James Burford**

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



**Christine Jenkins**

PO 24030238 is attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:91



**James Burford**

to me, SAV.maint.management

This PO 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.

Thank you.

Got it, thank you.

Reply

Reply all

Forward



Industrial Trucks • Materials Handling Equipment

801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340094811

Reference # 347049671

Inv Date 3/6/2024

Terms - Net 30

Writer: WILFRED N

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