

SHIP8, INC.

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

PO No. 24030283
 PO Date 03/13/2024
 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	077917-001	Connector Cable 350 AMP	1.00	Each	24.33	
			<i>3-13 END.</i>			
2	060000-051	PIN ROLL	2.00	Each	0.45	
			<i>3-13 END.</i>			
3	EQU021	LABOR	1.00	Each	348.25	
			<i>3-13 END.</i>			

Total Extended Price =



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

Order # 340095289
 Reference # 347049670
 Open Date 3/11/2024
 Terms - Net 30
 Salesman: House CSSR
 Writer: Will N

Road Service Order

ILL
 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

Q #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	PE4500-60	10173929	EPJ01	1302

load wheels / battery cables / caster wheels // NTE 500 // Tech req Marcus B via Will N

WORK PERFORMED: Pmfu from will's pm. Used customer owned parts as available for repair to minimize cost. 1) replaced both load wheels. 2) replaced both caster wheels. 3) replaced melted sb350, contact tips, and repaired battery cables. Tested and returned to service.
 Marcus Baumgartner (2024-03-11)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
77917-001	V3212	CONNECTOR CABLE 350 AMP ...	B3	1	0	1	24.33	24.33
50000-051	V3212	PIN ROLL	D1	2	0	2	0.45	0.90
								348.25

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.

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	\$373.48
Tax	\$1.77
Total	\$375.25



Search in mail

- Compose
- Mail
- Inbox 316
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Request for Lift Power - SD30 - 340095289

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 24030283 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.



James Burford

To me, SAV.maint.management

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.

I will get this scheduled.

Reply

Reply all

Forward

3-13-24
CJ.



Industrial Trucks • Materials Handling Equipment

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

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Terms - Net 30
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Road Service Invoice

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