

SHIP8, INC.

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

PO No.

24030353

PO Date

03/29/2024

Page

1 OF 1

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	CONTACT CONNECTOR 350A 2/0 <i>IMP. 1-3</i>	1.00	Each	24.33	
2	EQU021	LABOR <i>IMP. 1-3</i>	1.00	Each	348.25	

Total Extended Price =



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

Order # 340095660
 Reference # 347050323
 Open Date 3/26/2024
 Terms - Net 30
 Salesman: House CSSR
 Writer: Marcus B

Road Service Order

CALL TO: 7253
 SHIP8 INC
 45875 NORTHPORT LOOP EAST
 Fremont, CA 94538
 510-490-9788

SHIP TO: 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

Part #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	PE4500-60	10173932	EPJ18	1683

Battery connector /corrosion buildup / caster wheels // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following faults. 1) caster wheels flatted. Uninstalled and replaced with customer owned parts. 2) battery connector melted, cables have exposed copper. Replaced, repaired, and heat shrunk. 3)excessive battery corrosion in battery. Cleaned out excessive corrosion annually. Tested and returned yo service.
 Marcus Baumgartner (2024-03-26)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
77917-001	V3212	CONNECTOR CABLE 350 AMP ...	B3	1	0	1	24.33	24.33
								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	\$372.58
Tax	\$1.70
Total	\$374.28

- Compose
- Mail
- Inbox 336
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Request for Lift Power - SD2 - 340095660

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 24030353 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O.912.



James Burford

to me, SAV.maint.management

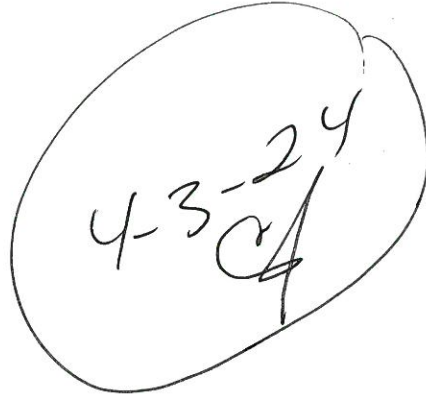
This is completed.



SHIP8 INC.

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

C:912.507.7881



Thank you.

Got it, thank you.

Order received, 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 # 340095660
 Reference # 347050323
 Inv Date 4/2/2024
 Terms - Net 30
 Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

CALL TO:
 7253
 SHIP8 INC
 45875 NORTHPORT LOOP EAST
 Fremont, CA 94538
 510-490-9788

SHIP TO:
 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1030353			CROWN	PE4500-60	10173932	EPJ18	1683

Battery connector /corrosion buildup / easter wheels // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following faults. 1) easter wheels flatted. Uninstalled and replaced with customer owned parts. 2) battery connector melted, cables have exposed copper. Replaced, repaired, and heat shrunk. 3)excessive battery corrosion in battery. Cleaned out excessive corrosion annually. Tested and returned yo service.
 Marcus Baumgartner (2024-03-26)

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