

SHIP8, INC.

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

PO No.

24040372-1

PO Date

04/03/2024

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	117162	Kit Contact Repair <i>H-9-24</i>	2.00	Each	115.92	
2	EQU021	LABOR <i>4-3-24</i>	1.00	Each	208.95	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/3/2024
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME	Lift Power
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

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

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
117162	Kit Contact Repair	\$ 115.92	2	\$ 231.84	Reference Quote # 340095714	
	Labor	\$ 208.95	1	\$ 208.95		
				\$ -	SN: 1A266302 OP02	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 440.79		

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: 4/3/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement.



Industrial Trucks • Materials Handling Equipment

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

Order # 340095714
Reference # 347050334
Open Date 3/27/2024
Terms - Net 30
Salesman:
Writer:

Road Service Order

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

Q #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3220-30	1A266302	OP02	2561

Work performed on p2 contactors NTE 500 Tech re Marcus

WORK PERFORMED: PM performed by liftpower. This is a PMFU work order. Found p1 and p2 tips severely degraded and at risk of welding during lift operation. Uninstalled, disassembled, replaced tips. Reassembled, reinstalled. Tested and returned to service.
Marcus Baumgartner (2024-03-28)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
17162	V3212	KIT CONTACT REPAIR	B4	2	0	2	115.92	231.84
labor								208.95

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.

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

Sub Total	\$440.79
Tax	\$16.23
Total	\$457.02



Search in mail



- Compose
- Inbox 334
- Starred
- Snoozed
- Sent
- Drafts 1
- More

PO Request for Lift Power - SD3 - 340095714

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 2040372-1 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.

I will get this scheduled.

Reply

Reply all

Forward



Industrial Trucks • Materials Handling Equipment

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

Inv # 340095714

Reference # 347050334

Inv Date 4/3/2024

Terms - Net 30

Road Service Invoice

Salesman:

Writer:

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
1040372-1			CROWN	SP3220-30	1A266302	OP02	2561

1/p2 contactors NTE 500 Tech re Marcus

WORK PERFORMED: PM performed by liftpower. This is a PMFU work order. Found p1 and p2 tips severely degraded and at risk of welding during lift operation. Uninstalled, disassembled, replaced tips. Reassembled, reinstalled. Tested and returned to service.

Marcus Baumgartner (2024-03-28)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
17162	V3212	KIT CONTACT REPAIR	B4	2	0	2	115.92	231.84
labor								208.95

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.

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

Sub Total	\$440.79
Tax	\$16.23
Total	\$457.02