

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
24050529	05/15/2024	1 OF 1

**ORDER FROM**

100060  
  
CROWN EQUIPMENT CORPORATION  
P.O.BOX 641173  
CINCINNATI, OH 45264-1173

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: ALEX GONZALEZ  
221 HANSON WAY  
WOODLAND, CA 95776  
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU001 - FORKLIFT BOOM		1.00	Each	1,000.00	1,000.00

**Total Extended Price = 1,000.00**



**NOTES / INSTRUCTIONS (Not part of printed form)**

Please select and thoroughly review the below linked  
[Warehouse Purchases and Approval Policy - Mar 2023](#)

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety  
Confirm pricing with the vendor  
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)  
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the [Purchase Req Forms](#)  
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File