

SHIP8, INC.

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

PO No. 24060705
PO Date 06/24/2024
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

1 EQU021

LABOR

Each

1.00

278.60

UOM

Unit Price

Extended Price

10-24 DMU.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/24/2024
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Lift Power
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Labor	\$ 278.60	1	\$ 278.60	Reference Quote # 934005411	
				\$ -	EPJ04 SN: 10173940	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 278.60		

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: 6/24/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Quote # 934005411
Reference # 340098080
Quote Date 6/19/2024
Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: Marcus B

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
			CROWN	PE4500-60	10173940	EPJ04	1835

Quote to repair hi speed switch with spring provided by customer

Duplicated w/o 340098080

Contact James Burford james.burford@ship8.com

Part #	Whse	Description	Bin	Extended
		Labor		278.60

Quote

This Quotation is valid for 30 days.

This Quotation is subject to +- 10% variation based on cost. (Freight is only an estimate).

Any Additional work found will be quoted for customer approval.

Sub Total	\$278.60
Tax	\$0.00
Total	\$278.60



Search mail



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- Meet
- Inbox 379
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Request for Lift Power - SD3 - 934005411

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 24060705 is attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:91



James Burford

to me, SAV.maint.management

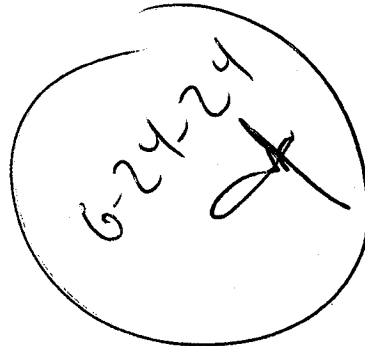
This is completed.



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

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340098080
Reference # 934005411
Inv Date 6/24/2024
Terms - Net 30
Writer:

Road Service Invoice

Salesman: House CSSR

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
1060705			CROWN	PE4500-60	10173940	EPJ04	1835

powering on its own / hand lever issues // Tech req Chris R

this time has been added to quote 934005411

WORK PERFORMED: Accessed lift. Found control pod button closing at rest. Disassembled control pod and inspected. Found one spring missing from internal control pod button asm. Marcus Baumgartner (2024-06-19)
located spare spring from stores on hand. Disassembled control pod asm. Installed missing spring reassembled, reinstalled, tested and returned to service. Marcus Baumgartner (2024-06-19)

Part #	Whse	Description	Bin	Extended
				278.60

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.

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

Sub Total: \$278.60
Tax: \$0.00
Total: \$278.60