

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

24070835

PO Date

07/26/2024

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

11-PRESS

TIRE PRESS CHARGE

4.00

Each

46.50

Extended Price

JAN. 8-28

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 7/25/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Liftpower
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Branden Washington
 ADDRESS 550 Northport PKWY
Savannah, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
11-Press	Tire Press Charge	\$ 46.50	4	\$ 186.00	935004719	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 186.00		

Check box if attaching quote

REQUESTER SIGNATURE: Branden Washington
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 07/25/2024
 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 # 935004719

Quote Date 7/17/2024

Terms - Net 30

Parts Counter Quote

Salesman: House CSSR

Writer:

BILL

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

ERIC EMAILED IN TO HAVE TIRES PRESSED THAT SHIP8 WILL PROVIDE THE TIRES.

Part #	Whse	Description	Bin	Qty	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	46.50	186.00

Quote

This Quotation is valid for 30 days.

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

Sub Total	\$186.00
Tax	\$13.02
Total	\$199.02






Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (1)

Final Audit Report

2024-07-25

Created:	2024-07-25
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAakYd9GtcaWeJoiShZO53t_KFaV-hpV_Bo

"Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (1)" History

-  Document created by Branden Washington (branden.washington@ship8.com)
2024-07-25 - 8:03:41 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2024-07-25 - 8:03:47 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2024-07-25 - 9:07:59 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-07-25 - 9:08:21 PM GMT - Time Source: server
-  Agreement completed.
2024-07-25 - 9:08:21 PM GMT

completed



SHIP8 INC

Patrick Andreshack
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

Handwritten: 8-28-24

Thank you! Received, thank you. Got it, thanks!

↩ Reply ↩ Reply all → Forward

Christine Jenkins
To: 📧 James Burford; 📧 Branden Washington
Cc: 📧 Patrick Andreshack

Was the work completed for PO 24070835?

Team

LIFTPOWER

Industrial Trucks • Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 350025237
Reference # 935004719
Inv Date 8/27/2024
Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR

Writer:

BILL

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24070835							0

ERIC EMAILED IN TO HAVE TIRES PRESSED THAT SHIP8 WILL PROVIDE THE TIRES.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	46.50	186.00

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25% restocking charge.

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	\$186.00
Tax	\$13.02
Total	\$199.02