

SHIP8, INC.

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

PO No.

24091031

FO Date

09/13/2024

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

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	100462-302-88	WHEEL ASM 3.25x6.50x2.047x1.44 <i>JMW. 9-26</i>	3.00	Each	61.09	61.09
2	073962-006	AXLE <i>JMW. 9-26</i>	2.00	Each	44.96	44.96
3	073962-003	AXLE <i>JMW. 9-26</i>	4.00	Each	45.99	45.99
4	143356	POTENTIOMETER SERVICE <i>JMW. 9-26</i>	4.00	Each	97.47	97.47
5	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE <i>NO charge</i>	1.00	Each	40.00	40.00

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 935004821

Quote Date 9/5/2024

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 WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
100462-302-88	SAV	WHEEL ASM 3.25x6.50x2.047x1....32B		3	61.09	183.27
073962-006	SAV	AXLE	18B6	2	44.96	89.92
073962-003	SAV	AXLE	18C2	4	45.99	183.96
143356	SAV	POTENTIOMETER SERVICE	21D3	4	97.47	389.88
Estimated Inbound Freight				1		40.00

This Quotation is valid for 30 days.

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

Sub Total	\$887.03
Tax	\$62.09
Total	\$949.12

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Order # 350025635

Reference # 935004821

Open Date 9/13/2024

Terms - Net 30

Parts Counter Order

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
24091031							0

ERIC EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
073962-003	SAV	AXLE	18C2	4	0	4	45.99	183.96
073962-006	SAV	AXLE	18B6	2	0	2	44.96	89.92
100462-302-88	SAV	WHEEL ASM 3.25x6.50x2.047x1....	32B	3	0	3	61.09	183.27
143356	SAV	POTENTIOMETER SERVICE	21D3	4	0	4	97.47	389.88

"Return Policy"

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

POA REC
9-26-24
CA

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	\$847.03
Tax	\$59.29
Total	\$906.32



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

Inv # 350025635
 Reference # 935004821
 Inv Date 9/27/2024
 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
24091031							0

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