SHIP8, INC.

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

PO No.	PO Date	Page
24091110	09/26/2024	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	322210	ROLL PIN PUNCH SET 8 PIECE	2.00	Each	87.37	

BW. 10-3

Total Extended Price =

SHIP8INC.

DATE 9/26/2024
WHS LOCATION SD2
DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME / ADDRESS: LIFT POWER
CONTACT TEL NO.: 2409 1110

SHIP TO:

NAME: Ship8 Inc
ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
322210	ROLL PIN PUNCH SET	87.37	2	174.74	935004858	
		ESTIMATED TOTAL		174.74		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford DATE: 9/26/2024
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): 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 # 935004858

Quote Date 9/26/2024
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
							0

PARTS REQUSTED BY PATRICK

Part #	*Whse*	*Description*	*Bin*	*Qty*	*Each*	*Extended*
322210	SAV	ROLL PIN PUNCH SET 8 PIECE	CABINET	2	87.37	174.74

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	**$174.74**
Tax	**$12.23**
Total	**$186.97**

Outlook

Re: Quote needed

From Patrick Andreshack <patrick.andreshack@ship8.com>
Date Thu 10/3/2024 12:57 PM
To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>
Cc sav.maint.management <sav.maint.management@ship8.com>

Received.

SHIP8INC.

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

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, October 3, 2024 7:14 AM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: Quote needed

Team

Has PO 24091110 been completed?

SHIP8INC.

Christine Jenkins
Purchasing Coordinator

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

Inv # 350025782
Reference # 935004858
Inv Date 9/26/2024
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
24091110							0

PARTS REQUSTED BY PATRICK

Part #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
322210	SAV	ROLL PIN PUNCH SET 8 PIECE	CABINET	2	0	2	87.37	**174.74**

"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	**$174.74**
Tax	**$12.23**
Total	**$186.97**