

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
25010002	01/02/2025	1 OF 2

**ORDER FROM**

100820  
  
 ATLANTIC EQUIPMENT LEASING LLC  
  
 JACKSONVILLE, FL 32220

**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	S1095 Air Compressor	Task 1: Shop Supplies	1.00	Each	15.00	15.00
2	S1095 Air Compressor	Task 1: Labor	1.00	Each	150.00	150.00
3	S1095 Air Compressor	Task 2: Shop Supplies	1.00	Each	95.20	95.20
4	S1095 Air Compressor	Task 2: Governor - D2 Reman Coreless	1.00	Each	24.90	24.90
5	S1095 Air Compressor	Task 2: Compressor 1 Cyl Air	1.00	Each	2,211.35	2,211.35
6	S1095 Air Compressor	Core Air Compressor	1.00	Each	468.75	468.75

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Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	S1095 Air Compressor	Core Air Compressor	1.00	Each	-468.75	-468.75
8	S1095 Air Compressor	Freight	1.00	Each	100.00	100.00
9	S1095 Air Compressor	Labor	1.00	Each	952.00	952.00

**Total Extended Price = 3,548.45**