

**PURCHASE ORDER**

**SHIP8, INC.**

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

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**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	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	064542-007	Hose ASM-4	1.00	Each	96.31	96.31
2	363504-101	HYDRAULIC OIL AW32 GALLON JUG	1.00	Each	30.40	30.40
3	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	32.00	32.00
4	EQU021	FLAT RATE LABOR	1.00	Each	661.50	661.50

**Total Extended Price = 820.21**