

**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	300227-026	DIRECT FILL LINK & CONVERTER	1.00	Each	104.40	104.40
2	300227-072	REPLACEMENT FRONT END - BWT	1.00	Each	113.47	113.47
3	300227-076	QUICK CONNECT MALE ADAPTER	1.00	Each	2.28	2.28
4	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	30.00	30.00

**Total Extended Price = 250.15**