

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040421	04/06/2026	1 OF 3

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	132356-00s	Brake disc	1.00	Each	437.47	437.47
2	132636	Drum & bearing assembly	1.00	Each	253.45	253.45
3	065081-031	Bearing ball	1.00	Each	12.35	12.35
4	065081-010	Bearing ball	1.00	Each	15.14	15.14
5	132378	Spacer	1.00	Each	35.06	35.06
6	060009-105	Ring retaining	1.00	Each	4.40	4.40

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	132380	Spring compression	4.00	Each	1.71	6.84
8	060030-050	Flat washer	4.00	Each	1.65	6.60
9	060030-350	Washer flat	4.00	Each	0.89	3.56
10	132610	Spacer	4.00	Each	26.27	105.08
11	060009-177	Ring retaining	4.00	Each	1.04	4.16
12	132382	Spacer	4.00	Each	30.08	120.32

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	060030-349	Washer flat	4.00	Each	1.50	6.00
14	132379	Spring compression	4.00	Each	1.86	7.44
15	060015-129	Screw .250	4.00	Each	0.78	3.12
16	EQU021	FLAT RATE LABOR	1.00	Each	1,414.87	1,414.87

Total Extended Price = 2,435.86