

PURCHASE ORDER

SHIP8, INC.

PO No. **PO Date** **Page**

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

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-----------------------------|-------------|------|------------|----------------|
| 1 | 300226-006 | V-FORCE DEIONIZER CARTRIDGE | 2.00 | Each | 255.76 | 511.52 |

Total Extended Price = 511.52