

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26050614	05/27/2026	1 OF 2

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	138724	Bar Tapped	2.00	Each	16.15	32.30
2	138726	Shield	1.00	Each	146.82	146.82
3	060015-012	Screw 1/4	4.00	Each	0.71	2.84
4	138725-002	Plated Slotted	1.00	Each	38.70	38.70
5	109015-001	Knob	2.00	Each	36.44	72.88
6	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	60.00	60.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU021	FLAT RATE LABOR	1.00	Each	565.95	565.95
8	138725-001	Plated Slotted	1.00	Each	38.70	38.70

Total Extended Price = 958.19