PURCHASE ORDER

PO No.	PO Date	Page
26060639	06/02/2026	1 OF 2

SHIP8, INC.

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

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	064019-138	O-Ring	4.00	Each	1.54	6.16
2	064327-110	Elbow Long	1.00	Each	54.24	54.24
3	064019-134	O-Ring	1.00	Each	2.26	2.26
4	064542-003	Hose Assembly - ORFS	1.00	Each	102.40	102.40
5	064542-002	Hose Assembly - ORFS	1.00	Each	128.31	128.31
6	363504-101	Hydraulic Oil AW32	1.00	Each	30.40	30.40

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	50.00	50.00
8	EQU021	FLAT RATE LABOR	1.00	Each	970.20	970.20

Total Extended Price = 1,343.97