

PURCHASE ORDER

SHIP8, INC.

PO No.	PO Date	Page
26060640	06/02/2026	1 OF 2

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	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	152100	PLUG SPARK	4.00	Each	40.39	161.56
2	164811	LEAD IGNITION	4.00	Each	44.80	179.20
3	142967	Hose Radiator Cold	1.00	Each	84.63	84.63
4	152107	Sensor Temperature	1.00	Each	28.00	28.00
5	363535-101	Antifreeze 50/50 Ext Life-Gal	2.00	Each	32.64	65.28
6	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	35.00	35.00

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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	1,051.05	1,051.05

Total Extended Price = 1,604.72