

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26060720	06/24/2026	1 OF 1

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	934007649	094422S002 Cable	1.00	Each	86.44	86.44
2	934007649	123262-001 Sleeve	1.00	Each	0.89	0.89
3	934007649	107208 Sleeve Stop	1.00	Each	0.90	0.90
4	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	25.00	25.00
5	EQU021	FLAT RATE LABOR	1.00	Each	727.65	727.65

Total Extended Price = 840.88