

**PURCHASE ORDER**

**SHIP8, INC.**

PO No.	PO Date	Page
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26070771	07/08/2026	1 OF 2
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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	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	MSCNOTES	Door LH Weldment	1.00	Each	1,149.22	1,149.22
2	MSCNOTES	Screw Latch	2.00	Each	9.13	18.26
3	MSCNOTES	Hinge Weldment	1.00	Each	128.36	128.36
4	MSCNOTES	Screw 3/8	2.00	Each	1.97	3.94
5	MSCNOTES	FLATWASHER	2.00	Each	0.50	1.00
6	MSCNOTES	Lockwasher	2.00	Each	0.45	0.90

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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	
7	EQU021	FLAT RATE LABOR	1.00	Each	727.83	727.83	

**Total Extended Price = 2,029.51**