

SHIP8, INC.

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

PO No.

24010027

PO Date

01/09/2024

Page

1 OF 1

ORDER FROM

100994

ZORO TOOLS, INC DBA ZORO
 909 ASBURY DR.
 BUFFALO GROVE, IL 60089
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G1854881	Proximity Reader,Mullion Frame Mounted	REC. 1-12 2.00	Each	182.99	182.99
2	G4701965	Elec. Strike, 12/24VAC/DC, H.Duty, Fail Safe/Secure	REC. 1-12 2.00	Each	107.99	107.99
3	G2102532	Reader Interface Module,1 Output	REC. 1-12 4.00	Each	71.55	71.55
4	G3312093	Floor Box Cover,8-1/8 in.,Gray	REC. 1-12 1.00	Each	167.99	167.99
5	G2577845	Fuse Holder,Automotive,20A,1 Pole	REC. 1-12 60.00	Each	3.66	3.66

Total Extended Price =

You now qualify for FREE shipping on orders over \$50.



Shopping Cart (69 Items)

Proximity Reader, Mullion Frame Mounted

\$365.98

(\$182.99 each)



Limited Stock

-	2	+
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More Info

REMOVE

SAVE FOR LATER

Elec. Strike, 12/24VAC/DC, H.Duty, Fail Safe/Secure

\$215.98

(\$107.99 each)



In Stock

-	2	+
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More Info

REMOVE

SAVE FOR LATER

Reader Interface Module, 1 Output

\$286.20

(\$71.55 each)



Limited Stock

-	4	+
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More Info

REMOVE

SAVE FOR LATER

Floor Box Cover,8-1/8 in.,Gray

\$167.99



In Stock

More Info

REMOVE

SAVE FOR LATER

Fuse Holder,Automotive,20A,1 Pole

\$219.60

(\$3.66 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (69 Items)

\$1,255.75

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

Have a promo code?

Cart Items: 69 | Subtotal: \$1,255.75

Checkout



Office: (855) 289-9676
 Email: askzoro@zoro.com
 Zoro.com

PACKING LIST

UI76916918

BUYER: SHIP8 INC

SHIPPED TO: SHIP8 INC
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO34619903

DELIVERY # 6617006813

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/09/2024	FDX GROUND	24010027	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
60	60	0	G2577845		6AYD4	Fuse Holder,0 to 20A,Automotive,1 Pole
1	1	0	G3312093		2TEC5	Floor Box Cover,8-1/8 in.,Gray
2	2	0	G4701965		49AV53	Electric Strike,Heavy-Duty,1/8 in. D
2	2	0	G1854881		413W46	Proximity Reader,Mullion Frame Mounted

Order weight is : 7.62 lbs

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

You can also contact Customer Service by phone: (855)-289-9676,
 fax: (855)-329-9676, or email: ASKZORO@ZORO.COM
 MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

*REC
 PAA
 01/12/2023*

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





PACKING LIST

SHIP TO

Ship8 Inc
311 International Trade Pkwy
Port Wentworth, GA 31407-9265
United States
Phone: (855)289-9676 Fax: (847)588-9042

SOLD TO:

Ship8 Inc
311 International Trade Pkwy
Port Wentworth GA 314079265
United States

Customer PO Number	SO34560470
Sales Order Number	45173491
Customer Account Number	
Customer Release Number	
Customer Project Number	618204
Customer Dept Number	
Order Date	01/04/2024
Ship Date	
Ship Via	FZGC
Cartons in this Shipment	1

MESSAGES

Item #	Model #	Item Description	Order Qty	Ship Qty	I.O. Qty
NXT-IRM3		READER INTERFACE MODULE READER INTERFACE MODULE INTERFACE MODULE/1 PER READER FOR WIEGAND OUTPUT DEVICES OR FOR KERI MS READERS	4	1	0

REC
~~FAA~~
 01/12/2023



Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV13552710	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 01/09/2024		
Amount Due: \$1,037.42		
Due Date: 02/08/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24010027	Net 30	WB1557816312	CUST19895991	Guest Standard Ground	01/09/2024

Zoro #	Item	Qty	Unit Price	Total
G2577845	Fuse Holder, Automotive, 20A, 1 Pole	60	\$3.66	\$219.60
G3312093	Floor Box Cover, 8-1/8 in., Gray	1	\$167.99	\$167.99
G4701965	Elec. Strike, 12/24VAC/DC, H.Duty, Fail Safe/Secure	2	\$107.99	\$215.98
G1854881	Proximity Reader, Mullion Frame Mounted	2	\$182.99	\$365.98

Tracking Number(s): 725279149885

This purchase is governed exclusively by the Zoro Terms & Conditions that are in effect at the time of the order, including (a) dispute resolution remedies and (b) certain warranty and damages limitations and disclaimers. The Zoro Terms & Conditions, which are available at www.zoro.com/legal, are incorporated by reference into this Invoice. Product return instructions are available at <https://www.zoro.com/shipping>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

For questions about this invoice please call (855) 289-9676.

Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Subtotal	\$969.55
Shipping Cost	\$0.00
Total Tax (%)	\$67.87
Total Amount	\$1,037.42
Amount Paid	\$0.00
Total	\$1,037.42

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13552710	\$1,037.42

Make check payable
and remit to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676



Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV13556871	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc 311 International Trade Pkwy 9125077881 Port Wentworth GA 314079265 United States
Invoice Date: 1/10/2024		
Amount Due: \$306.24		
Due Date: 2/9/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24010027	Net 30	WB1557816312	CUST19895991	Guest Standard Ground	1/9/2024

Zoro #	Item	Qty	Unit Price	Total
G2102532	Reader Interface Module, 1 Output	4	\$71.55	\$286.20

Tracking Number(s): 710330891968

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Save time and pay online! Sign in to your account at www.zoro.com/invoices to pay your invoice.

Subtotal	\$286.20
Shipping Cost	\$0.00
Total Tax (%)	\$20.04
Total Amount	\$306.24
Amount Paid	\$0.00
Total	\$306.24

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13556871	\$306.24

Make check payable
and remit to:

Zoro Tools, Inc.
PO Box 5233
Janesville, WI 53547-5233
(855) 289-9676