

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24010101

PO Date 01/30/2024

Page 1 OF 1

ORDER FROM

3

GRAINGER  
DEPT.864582804  
PALATINE, IL 60038-0001

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	UOM	Unit Price	Extended Price
1	40ZJ48	BOSCH Rotary Hammer Drill: 1/2 In Drill Bit Size, 16 in Max Drilling Dp, 21 in Overall Lg	Each	66.06	660.60

INU


Total Extended Price =

660.60







Cart

Order Summary			
Subtotal	\$660.60	Estimated Tax	N/A
		Estimated Shipping	\$15.72
<b>Estimated Total \$676.32</b>			

 <p><b>BOSCH</b> Rotary Hammer Drill: 1/2 in Drill Bit Size, 16 in Max Drilling Dp, 21 In Overall Lg Item # 40ZJ48</p> <p>Availability Expected to arrive <b>Tue. Jan 30.</b></p>	Qty	Web Price
	10	<b>\$66.06</b> / each Total <b>\$660.60</b>

Products You Have Recently Viewed

 <p><b>BOSCH</b> Rotary Hammer Drill: 1/2 In Drill Bit Size, 16 in Max... Item # 40ZJ48</p> <p>Web Price ⓘ <b>\$66.06</b> / each</p> <p>Qty 1 <input type="button" value="Add to Cart"/></p>	 <p><b>GENIE</b> Battery Charger, 24VDC: Fits Genie Brand Item # 41GT78</p> <p>Web Price ⓘ <b>\$685.82</b> / each</p> <p>Qty 1 <input type="button" value="Add to Cart"/></p>	 <p><b>MILWAUKEE</b> Screwdriver Bit Set: Screwdriver Bit Set, 40 No... Item # 45EU85</p> <p>Clearance Price ⓘ <b>\$20.00</b> / each <del>Web Price \$35.36</del></p> <p>Qty 1 <input type="button" value="Add to Cart"/></p>	 <p><b>PROTO</b> Master Tool Set: 1,258 Pcs, Metric/SAE, 1/4 I Item # 483J59</p> <p>Web Price ⓘ <b>\$44,707.08</b> / each</p> <p>Qty 1 <input type="button" value="Add to Cart"/></p>
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Search in mail



- Compose
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- Meet
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Labels

Re: SD2 Grainger Purchase request 01/29/2024 Inbox x



**James Burford**

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



**Christine Jenkins**

Team Was this rotary hammer received? PO24010101



**Patrick Andreshak**

to me, James, SAV.Maint.Management

Yes

Patrick Andreshak

- Reply
- Reply all
- Forward



2261 RINGWOOD AVE.  
SAN JOSE, CA 95131-1717  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 9004209434  
INVOICE DATE 01/31/2024  
DUE DATE 03/01/2024  
AMOUNT DUE \$706.84

SHIP TO

SHIP8 INC-JAMES BURFORD  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

PO NUMBER: 24010101  
PO RELEASE: 24010101  
CALLER: JAMES BURFORD  
CUSTOMER PHONE: 9125077881  
ORDER NUMBER: 1505156552  
INCO TERMS: FOB ORIGIN

BILL TO  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Pay Invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	40ZJ48	HAMMER MASONRY DRILL, 1/2IN,CARBIDE MANUFACTURER # HC5011  Delivery #6619452918 Date Shipped:01/31/2024 Carrier: FDX GROUND No:of Pkgs:2 Wt: 10.000 Trk #:724922359175 724922384038 SHIPPED FROM: DC FOUNTAIN INN 003 101 SOUTHCHASE BLVD,FOUNTAIN INN,SC 29644-9019	10	66.06	660.60

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 660.60  
TAX 46.24

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after Inv IN U.S. DOLLARS.

**AMOUNT DUE \$706.84**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER  
DEPT. 864582804  
PALATINE, IL 60038-0001

8645828049004209434100007068410004624100000001000000240301H7

X ACCOUNT NUMBER 888128022 DATE 01/31/2024 INVOICE NUMBER 9004209434 AMOUNT DUE \$706.84