

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

100994

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

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

PO No.

24020123

PO Date

02/02/2024

Page

1 OF 1

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	G000508428	12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-1270 cy0112	9.00 <i>Inv.</i>	Each	19.99	179.91
2	G700514026	12V 5AH SLA Replaces np4-12 ub1245 gp1245 ps-1250 ps1250	1.00 <i>Inv.</i>	Each	17.99	17.99

Total Extended Price =

197.90

FREE Shipping on orders over \$50 after you [sign in](#).



Cart

Search by keyword or model #



Shopping Cart (10 Items)

12V 5AH SLA Replaces np4-12 ub1245 gp1245 ps-1250 ps1250

\$17.99



In Stock



More Info

REMOVE

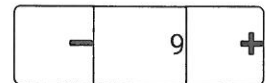
SAVE FOR LATER

12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-1270 cy0112

\$179.91
(\$19.99 each)



In Stock



More Info

REMOVE

SAVE FOR LATER

Don't see the item(s) you are looking for?

Sign In to see items you may have added to your cart or saved while signed in on previous visits.

Order Summary

Subtotal (10 Items)

\$197.90

Dear Customer,

The following is the proof-of-delivery for tracking number: 270666028987

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	VVELAZQUEZ	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Woodland, CA,
		Delivery date:	Feb 13, 2024 10:29

Shipping Information:

Tracking number:	270666028987	Ship Date:	Feb 6, 2024
		Weight:	49.0 LB/22.25 KG

Recipient:
Woodland, CA, US,

Shipper:
Edison, NJ, US,

Reference	ZT45621548
Purchase Order	ZT45621548
Invoice	ZT45621548



Received in Full CA

24020123

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.



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

Invoice

Invoice #: INV13694148
Invoice Date: 2/6/2024
Amount Due: \$213.72
Due Date: 3/7/2024

Bill To: James Burford
Ship8 Inc.
45875 Northport Loop E
9125077881
Fremont CA 945386414
United States

Ship To: Alex Gonzalez
Ship8 Inc.
2222 E Beamer St
9125077881
Woodland CA 957766226
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24020123	Net 30	WB7319243395	CUST19895991	Guest Standard Ground	2/5/2024

Zoro #	Item	Qty	Unit Price	Total
G000508428	12V 7AH Battery Replaces npw36-12 gp1272 np7-12 bp7-12 ps-12	9	\$19.99	\$179.91
G700514026	12V 5AH SLA Replaces np4-12 ub1245 gp1245 ps-1250 ps1250	1	\$17.99	\$17.99

Tracking Number(s): 270666028987

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	\$197.90
Shipping Cost	\$0.00
Total Tax (%)	\$15.82
Total Amount	\$213.72
Amount Paid	\$0.00
Total	\$213.72

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13694148	\$213.72

Make check payable
and remit to:

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