

PURCHASE ORDER

SHIP8, INC.

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

PO No.
 24020150

PO Date
 02/09/2024

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	G8210039	Linear Fluorescent Bulb,54W,4100K	320.00	Each	3.19	1,020.80

Inv. 2-13-24

Total Extended Price =

1,020.80

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



Ca

Search by keyword or model #



Shopping Cart (320 Items)

Linear Fluorescent Bulb,54W,4100K

\$1,020.80

(\$3.19 each)



In Stock

More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (320 Items)

\$1,020.80

Shipping

FREE

Tax

\$71.45

Final Shipping & Tax calculated in checkout.

Cart Items: 320 | Subtotal: \$1,020.80

Checkout



PACKING LIST

U202028900

BUYER: SHIP8 INC

SHIPPED TO: SHIP8 INC
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO35017708

DELIVERY # 6620588104

CARTONS SHIPPED: 8

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
02/09/2024	FDX GROUND	24020150	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
320	320	0	G8210039		56GK91	Linear Fluorescent Bulb,54W 4100K

Order weight is : 78.4 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
2-13-24
CA.

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.





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

Invoice

Invoice #: INV13716504	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 2/9/2024		
Amount Due: \$1,092.25		
Due Date: 3/10/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24020150	Net 30	WB7187377991	CUST19895991	Guest Standard Ground	2/9/2024

Zoro #	Item	Qty	Unit Price	Total
G8210039	Linear Fluorescent Bulb,54W,4100K	320	\$3.19	\$1,020.80

Tracking Number(s): 725521918218, 725521918229, 725521918160, 725521918230, 725521918192, 725521918207, 725521918181, 725521918170

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.

Subtotal	\$1,020.80
Shipping Cost	\$0.00
Total Tax (%)	\$71.45
Total Amount	\$1,092.25
Amount Paid	\$0.00
Total	\$1,092.25

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.

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV13716504	\$1,092.25

Make check payable
and remit to:

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