

SHIP8, INC.

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

PO No.

24030294

PO Date

03/14/2024

Page

1 OF 1

ORDER FROM

100994

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

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	G9231786	HES 9600 Series Electric Strikes, 12/24 VDC Voltage, Stainless Steel	1.00	Each	347.99	
			<i>IMV - 5-20-24</i>			
2	G102485061	TRINE- 400CMRP Outdoor Gate Solution ANSI Grade 1 Electric Strike	1.00	Each	434.99	
			<i>ENC - 1-24</i>			

1,101

Total Extended Price =

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



Search by keyword or model #



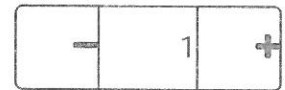
Shopping Cart (2 Items)

HES 9600 Series Electric Strikes, 12/24 VDC Voltage, Stainless Steel

\$347.99



In Stock



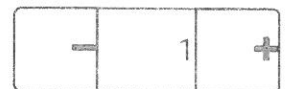
More Info

REMOVE

SAVE FOR LATER

TRINE: 400CMRP Outdoor Gate Solution ANSI Grade 1 Electric Strike

\$434.99



More Info

REMOVE

SAVE FOR LATER

Saved for Later (2 Items)

Galvanized Steel Safety Railing For 24" x 36" 30" x 36" Roof Hatches



In Stock

\$1,441.99

Qty: 1

More Info 

REMOVE

Move to Cart

Modular Drawer Cabinet, Eye Level, 62-5/16



In Stock

\$1,987.99


Qty: 1

More info 

REMOVE

Move to Cart

Order Summary

Subtotal (2 Items)	\$782.98
Shipping 	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.

Cart Items: 2 | Subtotal: \$782.98

Checkout

- Compose
- Inbox 354
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Request for Zoro - SD3

inbox x



James Burford

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



James Burford

This has been received. PO# 24030294



Christine Jenkins <christine.jenkins@ship8.com>

to James, SAV.maint.management

Thank you.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912.373.7778 x 3751

- Reply
- Reply all
- Forward

Handwritten note in a circle: 3-26-24 CJ



Packing Slip

Ship To: Ship8 Inc
311 International Trade Pkwy, Port
Wentworth, GA, 314079265

PO number: 46167967
Carrier: FedEx Ground Home
Delivery
Order Date: 03/14/2024
Ship Date: 03/14/2024

Item	Description	Qty Shipped
1 TRN-400CMRP-32D	TRINE: 400CMRP Outdoor Gate Solution ANSI Grade 1 - non handed Electric Strike	1

1

Thank You For Your Order

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP. MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT;
SATURDAY 7 A.M. TO 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNS

James Burford
3/25/24

24030294



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	SO35445455
Sales Order Number	46167968
Customer Account Number	
Customer Release Number	
Customer Project Number	618204
Customer Dept Number	
Order Date	03/14/2024
Ship Date	
Ship Via	FZGC
Cartons in this Shipment	1
MESSAGES	

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
9600-630		Rim Exit Strike, 3/4" Pullman 9" Surface Mount, 12/24VDC FS/NFS Select, Exterior Rated Satin Stainless Steel	1	1	0

24030294

James Burford
James Burford
3/25/24



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

Invoice

Invoice #: INV13896401	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: 3/14/2024		
Amount Due: \$465.44		
Due Date: 4/13/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24030294	Net 30	WB8692536285	CUST19895991	Guest Standard Ground	3/14/2024

Zoro #	Item	Qty	Unit Price	Total
G102485061	TRINE: 400CMRP Outdoor Gate Solution ANSI Grade 1 Electric S	1	\$434.99	\$434.99

Tracking Number(s): 272180304980

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	\$434.99
Shipping Cost	\$0.00
Total Tax (%)	\$30.45
Total Amount	\$465.44
Amount Paid	\$0.00
Total	\$465.44

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	INV13896401	\$465.44

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 #: INV13899153	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: 3/15/2024		
Amount Due: \$372.35		
Due Date: 4/14/2024		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24030294	Net 30	WB8692536285	CUST19895991	Guest Standard Ground	3/14/2024

Zoro #	Item	Qty	Unit Price	Total
G9231786	HES 9600 Series Electric Strikes, 12/24 VDC Voltage, Stainle	1	\$347.99	\$347.99

Tracking Number(s): 718166661874

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	\$347.99
Shipping Cost	\$0.00
Total Tax (%)	\$24.36
Total Amount	\$372.35
Amount Paid	\$0.00
Total	\$372.35

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	INV13899153	\$372.35

Make check payable
and remit to:

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