

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

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

119.00

Each

1.00

12:1 Infrared Temp-Gun

BLD018 -
MAINTENANCE

1

INV. 7-12

Total Extended Price =

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



Cart

What can we help you find?



Shopping Cart (1 Item)

12:1 Infrared Temp-Gun

\$119.00



In Stock



More Info

REMOVE

SAVE FOR LATER

Order Summary

Subtotal (1 Item)

\$119.00

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.

raynor

Purchase With Confidence

Free 30-Day Returns

[Return Policy](#)

Secure Checkout

[Safe & Secure Ordering](#)

Support From Real People

[U.S.-Based Customer Service](#)

Accepted Payment Options



Cart Items: 1 | Subtotal: \$119.00

[Checkout](#)

Sign Up & Save

Take 10% off your next order when you sign up for Zoro emails. Subscribe now to receive your promo code via email.

Email Address

[Sign Up](#)

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Contact Us

Customer Service From Real People

Phone: (855) 289-9676



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

PACKING LIST

202681926

BUYER: SHIP8 INC - PO# 24070755

SHIPPED TO: SHIP8 INC - PO# 24070755
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO38878574

DELIVERY # 6637101135

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
07/09/2024	FDX GROUND	24070755	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G1993111		45PF91	IR Thermometer, SingleDot,-22 to 1022F

Order weight is : 0 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)

7-12-2024
[Signature]

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.





Tools, Parts, and Supplies
for Your Business™

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

Invoice

Invoice #: INV14481940
Invoice Date: 07/9/2024
Amount Due: \$127.33
Due Date: 08/8/2024

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

Ship To: James Burford
Ship8 Inc - PO# 24070755
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24070755	Net 30	WB9238555825	CUST19895991	Guest Standard Ground	07/9/2024

Zoro #	Item	Qty	Unit Price	Total
G1993111	12:1 Infrared Temp-Gun	1	\$119.00	\$119.00

Tracking Number(s): 746586471563

Pay with ACH and more at www.zoro.com/invoices.
For questions about this invoice please call (855) 289-9676.

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>.

Subtotal	\$119.00
Shipping Cost	\$0.00
Total Tax (%)	\$8.33
Total Amount	\$127.33
Amount Paid	\$0.00
Total	\$127.33

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

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14481940	\$127.33

Remit checks
payable to:

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