

**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

PO No. 24070803  
PO Date 07/16/2024  
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	G410058735	Access Control	1.00	Each		326.99
		<i>JWJ 7-29</i>				
2	G2101869	Controller, 2 Outputs, Unfinished	1.00	Each		1,306.99
		<i>JWJ 7-29</i>				

Total Extended Price =



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



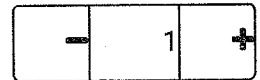
What can we help you find?



## Shopping Cart (2 Items)

Controller,2 Outputs,Unfinished

\$1,306.99



More Info

REMOVE

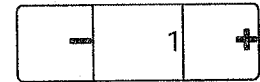
SAVE FOR LATER

Access Control

\$326.99



Limited Stock



More Info

REMOVE

SAVE FOR LATER

## Order Summary

Subtotal (2 Items)

\$1,633.98

Shipping

FREE

Tax

\$0.00

Final Shipping & Tax calculated in checkout.



## Purchase With Confidence

### Free 30-Day Returns

[Return Policy](#)

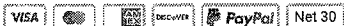
### Secure Checkout

Safe & Secure Ordering

### Support From Real People

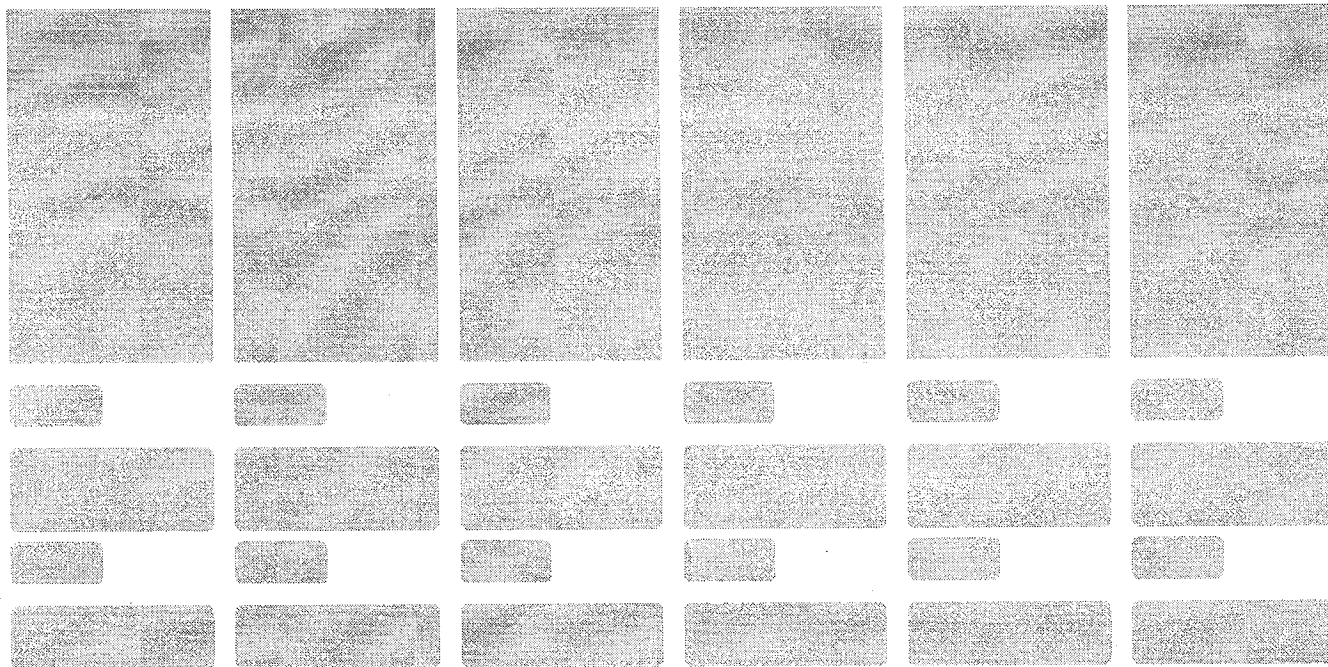
U.S.-Based Customer Service

### Accepted Payment Options



Cart Items: 2 | Subtotal: \$1,633.98

## 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.



# PACKING LIST

<b>SHIP TO</b>
Ship8 Inc - PO# 24070803 311 International Trade Pkwy Port Wentworth, GA 31407-9265  United States Phone: (855)289-9676 Fax: (847)588-9042
<b>SOLD TO:</b>
Ship8 Inc - PO# 24070803 311 International Trade Pkwy  Port Wentworth GA 314079265 United States

<b>Customer PO Number</b>	<b>SO37037966</b>
Sales Order Number	47958187
Customer Account Number	
Customer Release Number	
Customer Project Number	618204
Customer Dept Number	
Order Date	07/20/2024
Ship Date	
Ship Via	FZGC
Cartons in this Shipment	1
<b>MESSAGES</b>	

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
NXT-4X4		4X4 I/O Module Expansion Board	1	1	0
NXT-2ID		2 Door Xtreme Controller 2 Door Access Controller	1	1	0

REC  
POST

7-29



Tools, Parts, and Supplies  
for Your Business™

Save time and pay online! Sign in to your account at  
[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV14562294  
**Invoice Date:** 7/23/2024  
**Amount Due:** \$1,748.36  
**Due Date:** 8/22/2024

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

**Ship To:** James Burford  
Ship8 Inc - PO# 24070803  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
24070803	Net 30	WB6794116644	CUST19895991	Guest Standard Ground	7/22/2024

Zoro #	Item	Qty	Unit Price	Total
G410058735	Access Control	1	\$326.99	\$326.99
G2101869	Controller,2 Outputs,Unfinished	1	\$1,306.99	\$1,306.99

Tracking Number(s): 731612099519

Pay with ACH and more at [www.zoro.com/invoices](http://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](http://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	\$1,633.98
Shipping Cost	\$0.00
Total Tax (%)	\$114.38
Total Amount	\$1,748.36
Amount Paid	\$0.00
<b>Total</b>	<b>\$1,748.36</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV14562294	\$1,748.36

Remit checks  
payable to:

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