

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

3

GRAINGER
DEPT.864582804
PALATINE, IL 60038-0001

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

10.00

5.99

2XU35

Vacuum Breaker Repair Kit: Fits Sloan
Brand, For Regal(R)/Royal(R),
Plastic/Rubber

Each

2-12 Jm.

Total Extended Price =

Cart

Order Summary			
Subtotal	\$59.90	Estimated Tax	N/A
Estimated Total \$59.90			
As a Red Pass Plus member, you're saving \$10.60 in product discounts on this order.			



SLOAN
Vacuum Breaker Repair Kit: Fits Sloan Brand, For Regal(R)/Royal(R), Plastic/Rubber
 Item # 2XU35
 Availability
 Typically In Stock





Qty
10

Red Pass Plus Price
\$5.99 / each
 Price ~~\$7.65~~
Total \$59.90

Reference Info

PO Line #	Optional
Part #	Optional
Special Notes	Optional

Products You Have Recently Viewed

 <p>SLOAN Vacuum Breaker Repair Kit: Fits Sloan Brand, For... Item # 2XU35</p> <p>Your Price \$5.99 / each</p> <p>Qty: <input type="text" value="1"/> Add to Cart</p>	 <p>VELVAC Spot Mirror: Round, Convex, For Driver/Passenger... Item # 2FAF1</p> <p>Your Price \$19.70 / each</p> <p>Qty: <input type="text" value="1"/> Add to Cart</p>	 <p>VALVOLINE Synthetic Grease: Tub, 1 lb Container Size, 12 cSt... Item # 4NP3</p> <p>Your Price \$12.49 / each</p> <p>Qty: <input type="text" value="1"/> Add to Cart</p>	 <p>CONDOR Cross Arm Strap: 3 ft Overall Lg, Steel, Poly... Item # 19F392</p> <p>Your Price \$66.39 / each</p> <p>Qty: <input type="text" value="1"/> Add to Cart</p>
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FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

BOX ID 2000131393

WW GRAINGER DC JACKSONVILLE
8001 FORSHEE DRIVE
JACKSONVILLE FL 32219

Ship To

SHIP8 INC-JAMES BURFORD
550 Northport Pkwy
Port Wentworth GA 31407-9286

ATTN:

Sold To

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

PO Number	25020166
Delivery Number	6660640176
Account Number	888128022
Caller	JAMES BURFORD
Telephone	9125077881
PO Release Number	25020166
Project/Job Number	
Department	
Order Date	02/11/2025
Ship Date	
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND / Pittsburgh PA
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference **DELIVERY NUMBER 6660640176** on all remittance and correspondence.

Your Order Number is: **1540280311**

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	2XU35	Vacuum Breaker Repair Kit,Sloan	10 ✓	0	0	T	5.99	59.90

Subtotal	59.90
Tax	4.20
Stand. Parcel Shipping	0.00
Other Shipping	0.00
Total	64.10

Rec 2-12-25
EA.

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





2261 RINGWOOD AVE.
SAN JOSE, CA 95131-1717
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9402863345
INVOICE DATE 02/11/2025
DUE DATE 03/13/2025
AMOUNT DUE \$64.10

SHIP TO

SHIP8 INC-JAMES BURFORD
550 Northport Pkwy
Port Wentworth GA 31407-9286

PO NUMBER: 25020166
PO RELEASE: 25020166
CALLER: JAMES BURFORD
CUSTOMER PHONE: 9125077881
ORDER NUMBER: 1540280311
INCO TERMS: FOB ORIGIN

BILL TO
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2XU35	VACUUM BREAKER REPAIR KIT,SLOAN MANUFACTURER # V651A Delivery #6660640176 Date Shipped:02/11/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.800 Trk #:435162497310 SHIPPED FROM: DC JACKSONVILLE 945 8001 FORSHEE DRIVE,JACKSONVILLE,FL 32219-5338	10	5.99	59.90

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 59.90
TAX 4.20

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$64.10

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 864582804
PALATINE, IL 60038-0001

864582804940286334510000064101000042010000000100000025031343

X ACCOUNT NUMBER 888128022 DATE 02/11/2025 INVOICE NUMBER 9402863345 AMOUNT DUE \$64.10