

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

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

PO No. 25070730
PO Date 07/18/2025
Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 G1453986

Slug-Buster Knockout Punch Kit w/ Hex
Ratchet Wrench, 1/2" - 2" Conduit Size,
Up to 10 ga Mild Steel

1.00

Each

429.99

7-22-2025

Total Extended Price =



Approvals

Report • Printed on July 18, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Greenlee Knockout Kit

▼ Details

Reason	Greenlee knockout kit for Electrical work.
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro.com
Total Cost before Taxes	429.99
Copy and paste the link for each item and quantity below.	1 ea - https://www.zoro.com/greenlee-slug-buster-knockout-punch-kit-w-hex-ratchet-wrench-12-2-conduit-size-up-to-10-ga-mild-steel-7238sb/i/G1453986/

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/18/2025 6:30:44 AM

PO25070730



Step 1: Approved by

James Burford

7/17/2025 12:57:37 PM

Approved



Requested by
James Burford

7/17/2025 12:57:30 PM



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

PACKING LIST

U272092187

BUYER: SHIP8 INC - PO# 25070730

ORDER # SO42269650

SHIPPED TO: SHIP8 INC - PO# 25070730
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6678573093

CARTONS SHIPPED: 1

Page 1 of 1

DATE	SHIPPED VIA	CUSTOMER P.O.
07/18/2025	FDX GROUND	25070730

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G1453986		5C632	Manual Punch Driver Set, 15, 10 ga. Steel

Order weight is : 11.2 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)

Handwritten note: 7-22-25 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.





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 #: INV16825684
Invoice Date: 7/18/2025
Amount Due: \$460.09
Due Date: 8/17/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25070730
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25070730	Net 30	WB4999583321	CUST19895991	Guest Standard Ground	7/18/2025

Zero #	Item	Qty	Unit Price	Total
G1453986	Slug-Buster Knockout Punch Kit w/ Hex Ratchet Wrench, 1/2" -	1	\$429.99	\$429.99
Tracking Number(s): 466777195350				

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>.

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	\$429.99
Shipping Cost	\$0.00
Total Tax (%)	\$30.10
Total Amount	\$460.09
Amount Paid	\$0.00
Total	\$460.09

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV16825684	\$460.09

Remit checks
payable to:

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