

**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

Page

PO Date

PO No.

06/30/2025

25060632

1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

G306601151

Krylon Fusion All-In-One Matte Ink Blue  
Paint+Primer Spray Paint 12 oz

1

48.00

Each

9.39

*120648  
7-2 / TAV  
rec 1206 / TAV  
7-3*

Total Extended Price =



## Approvals

Report • Printed on June 30, 2025

Ship8 Maintenance

Approved



Purchase order - Under \$500

### SD2 - Zoro - Blue Paint

#### ▼ Details

**Reason** Rack Repair Paint

**Purchase Type** Parts

**Purchase for** Building

**How soon do we need this?** Normal Delivery

**What Building** SV2 - 550 Northport

**Vendor name** Zoro.com

**Total Cost before Taxes** 450.72

**If online: Copy and Paste  
the link for each item and  
quantity below. 1 line per  
item**

#### ▼ Attachments

 **SD2-Zoro Paint 6.30.25.pdf**  
<https://ship855-my.sharepoint.com/>

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

6/30/2025 1:40:34 PM

25060632



Step 1: Approved by

James Burford

6/30/2025 1:01:49 PM

Approved



Requested by

James Burford

6/30/2025 12:58:59 PM



31407

What can we help you find?



Tools & Machining Safety Power Transmission Electrical Supplies Plumbing Heating & Cooling Janitorial & Cleaning Supplies Material Handling Vehicle

Low prices on everyday needs. Shop Zoro Select

### Shopping Cart (48 Items)

Krylon Fusion All-In-One Matte Ink Blue Paint+Primer Spray Paint 12 oz  
Zoro # G306601151

\$450.72  
(\$9.39 each)

- 48 +



In Stock

More Info ▾

REMOVE

SAVE FOR LATER

### Order Summary

Subtotal (48 Items)	\$450.72
Shipping	FREE
Tax	\$0.00

Final Shipping & Tax calculated in checkout.





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 #: INV16705589

Invoice Date: 7/1/2025

Amount Due: \$120.57

Due Date: 7/31/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25060632  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25060632	Net 30	WB3154146883	CUST19895991	Guest Standard Ground	6/30/2025

Zoro #	Item	Qty	Unit Price	Total
G306601151	Krylon Fusion All-In-One Matte Ink Blue Paint +Primer Spray P	12	\$9.39	\$112.68

Tracking Number(s): 435119315225

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>.

Subtotal	\$112.68
Shipping Cost	\$0.00
Total Tax (%)	\$7.89
Total Amount	\$120.57
Amount Paid	\$0.00
<b>Total</b>	<b>\$120.57</b>

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	INV16705589	\$120.57

Remit checks  
payable to:

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



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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 #:** INV16762921  
**Invoice Date:** 7/10/2025  
**Amount Due:** \$120.57  
**Due Date:** 8/9/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25060632  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25060632	Net 30	WB3154146883	CUST19895991	Guest Standard Ground	6/30/2025

Zoro #	Item	Qty	Unit Price	Total
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<b>Tracking Number(s):</b> 435119315225				

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Customer ID	Invoice #	Amount Due
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Remit checks  
payable to:

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