

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25090984
PO Date 09/11/2025
Page 1 OF 1

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

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	G0014052	Cigarette Receptacle, 1 gal., Sandstone	2.00	Each	99.00	198.00
2	G0323215	9" 18 TPI SAWZALL Blades (5 Pk)	6.00	Each	2.65	15.97

JWC

JWC

Total Extended Price =



Approvals

Report • Printed on September 12, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Cigarette Receptacle & Blades

▼ Details

Reason	Cigarette Receptacle & Blades
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro
Total Cost before Taxes	491.82
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/rubbermaid-commercial-cigarette-receptacle-1-gal-sandstone-fg9w3000sston/i/G0014052/ 6ea - https://www.zoro.com/milwaukee-tool-9-18-tpi-sawzall-blades-5-pk-48-00-5188/i/G0323215/

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

9/12/2025 6:10:55 AM

PO 25090984



Step 1: Approved by

James Burford

9/11/2025 3:30:54 PM

Approved - PO# 25090984



Requested by

James Burford

9/11/2025 3:30:15 PM



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

PACKING LIST

2000280501

BUYER: SHIP8 INC - PO# 25090984

SHIPPED TO: SHIP8 INC - PO# 25090984
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO43184763

DELIVERY # 6684925682

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/11/2025	FDX GROUND	25090984	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
6	6	0	G0323215		1BV16	ReciproSawBlade,L:9",TPI:18,PK5,Straight
2	0	0	G0014052		4NY78	Cigarette Receptacle,1 gal.,Sandstone *** SHIPPED FROM ANOTHER LOCATION ***

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)

9-15-25
da

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.





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

PACKING LIST

U271158619

BUYER: SHIP8 INC - PO# 25090984

ORDER # SO43184763

SHIPPED TO: SHIP8 INC - PO# 25090984
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6684949484

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
09/11/2025	FDX GROUND	25090984	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G0014052		4NY78	Cigarette Receptacle, 1 gal., Sandstone
6	0	0	G0323215		1BV16	ReciproSawBlade, L:9", TPI:18, PK5, Straight *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 30.8 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)

*Rec 9-15-25
 OA*

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 #: INV17219928
Invoice Date: 9/11/2025
Amount Due: \$423.72
Due Date: 10/11/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25090984
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25090984	Net 30	WB7433539155	CUST19895991	Guest Standard Ground	9/11/2025

Zoro #	Item	Qty	Unit Price	Total
G0014052	Cigarette Receptacle,1 gal.,Sandstone	2	\$198.00	\$396.00

Tracking Number(s): 450947690437,450947690448

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	\$396.00
Shipping Cost	\$0.00
Total Tax (%)	\$27.72
Total Amount	\$423.72
Amount Paid	\$0.00
Total	\$423.72

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	INV17219928	\$423.72

Remit checks
payable to:

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



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 #: INV17220518

Invoice Date: 9/11/2025

Amount Due: \$102.52

Due Date: 10/11/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25090984
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PQ#	Terms	Order #	Customer	Shipping Method	Ship Date
25090984	Net 30	WB7433539155	CUST19895991	Guest Standard Ground	9/11/2025

Zoro #	Item	Qty	Unit Price	Total
G0323215	9" 18 TPI SAWZALL Blades (5 Pk)	6	\$15.97	\$95.82

Tracking Number(s): 472487814870

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	\$95.82
Shipping Cost	\$0.00
Total Tax (%)	\$6.70
Total Amount	\$102.52
Amount Paid	\$0.00
Total	\$102.52

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	INV17220518	\$102.52

Remit checks
payable to:

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