

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No. 25090979

PO Date 09/10/2025

Page 1 OF 1

ORDER FROM

100894

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

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	G1003527	Traffic Zone Marking Paint, 5 gal., White, Latex Acrylic-Based	1.00	Each	203.99	
					<i>Inv. 9-16</i>	
2	G8524031	Traffic Zone Marking Paint, 5 gal., Handicap Blue, Latex Acrylic-Based	1.00	Each	245.99	

Total Extended Price =



Approvals

Report • Printed on September 12, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

PO# 25090979 - Zoro - SD3

▼ Details

Reason	Parking lot Paint
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro
Total Cost before Taxes	449.98
Copy and paste the link for each item and quantity below.	1ea - https://www.zoro.com/rae-traffic-zone-marking-paint-5-gal-handicap-blue-latex-acrylic-based-3905-05/i/G8524031/ 1ea - https://www.zoro.com/rae-traffic-zone-marking-paint-5-gal-white-latex-acrylic-based-4907-05/i/G1003527/

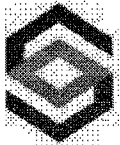
▼ Final status: Approved

CJ	Step 2: Approved by Christine Jenkins PO 25090979	9/12/2025 6:04:30 AM
JB	Step 1: Approved by James Burford Approved PO# 25090979	9/10/2025 3:27:03 PM
JB	Requested by James Burford	9/10/2025 3:26:33 PM

Re: Zoro: Your Invoice for Order #WB6128443511

From James Burford <james.burford@ship8.com>
Date Tue 9/16/2025 9:26 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, it has.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, September 16, 2025 8:33 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: Zoro: Your Invoice for Order #WB6128443511

James - was PO25090979 received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825



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 #: INV17209805
Invoice Date: 9/10/2025
Amount Due: \$481.48
Due Date: 10/10/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25090979
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25090979	Net 30	WB6128443511	CUST19895991	Guest Standard Ground	9/10/2025

Zoro #	Item	Qty	Unit Price	Total
G1003527	Traffic Zone Marking Paint, 5 gal., White, Latex Acrylic - Ba	1	\$203.99	\$203.99
G8524031	Traffic Zone Marking Paint, 5 gal., Handicap Blue, Latex Acr	1	\$245.99	\$245.99

Tracking Number(s): 476342644234,476342644120

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	\$449.98
Shipping Cost	\$0.00
Total Tax (%)	\$31.50
Total Amount	\$481.48
Amount Paid	\$0.00
Total	\$481.48

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17209805	\$481.48

Remit checks
payable to:

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