

SHIP8, INC.

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

PO No. 25101155
PO Date 10/14/2025
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	G505306598	Klean Strip Premium Paint and Varnish Stripper 1 qt	12.00	Each	18.29	

JW: 10-16

Total Extended Price =



Approvals

Report • Printed on October 14, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - zero paint stripper

▼ Details

Reason Paint stripper
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 219.48
Copy and paste the link for each item and quantity below. 12ea - <https://www.zoro.com/kwik-strip-klean-strip-premium-paint-and-varnish-stripper-1-qt-qkps301scw/i/G505306598/>

Line 2: Add additional Line Items below.

Line 3: Add additional Line Items below.

Line 4: Add additional Line Items below.

Line 5: Add additional Line Items below.

Line 6: Add additional Line Items below.

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/14/2025 5:48:59 AM

PO 25101155



Step 1: Approved by

James Burford

10/13/2025 2:45:41 PM

Approved

Approved



Requested by
James Burford

10/13/2025 2:45:11 PM

32746
 STORE ADDRESS: Zoro @ 855-BUY-ZORO
 2123 N Euclid Ave
 Princeton IL 61356-9679
 0000000000

PACKING LIST

DATE: 10/14/2025
 PAGE: 1

SHIPPING NUMBER: 1799867
 SHIPPING CONDITION: PARCEL TO CUSTOMER
 CUSTOMER PO #: 55488342
 DELIVERY ADDRESS: Ship8 Inc - PO# 25101155
 550 Northport Pkwy
 Port Wentworth GA 31407

EXTRACT DATE: 10/14/2025
 ORDER NUMBER: 55488342
 BOX NUMBER: 00084091511443294700
 SHIP METHOD: FEDEX HOME DELIVERY
 RSC FILL CODE: PA01

ITEM NUMBER	ITEM DESCRIPTION	MANUFACTURER NUMBER	TOTAL UNITS ORDERED	UNITS FILLED IN BOX	FILL PACK	UNIT OF MEASURE	COMMENTS
1904937 PO #:	Unit of 4-N-PAINT/VARN STRIPPER 1QT	00030192013014	3	12.0	44	Unit of 4	

*Pat A
 RIEL
 10/16/2025*

TOTALS: 3 12

***** END OF REPORT PACKING LIST *****

IN THE EVENT OF ANY QUESTIONS OR PROBLEMS WITH YOUR ORDER:
 PLEASE CONTACT Zoro @ 855-BUY-ZORO
 WHERE YOUR ORDER WAS PLACED.



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 #: INV17449490
Invoice Date: 10/14/2025
Amount Due: \$234.84
Due Date: 11/13/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25101155
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101155	Net 30	WB2774881827	CUST19895991	Guest Standard Ground	10/14/2025

Zoro #	Item	Qty	Unit Price	Total
G505306598	Klean Strip Premium Paint and Varnish Stripper 1 qt	12	\$18.29	\$219.48

Tracking Number(s): 469233590172

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	\$219.48
Shipping Cost	\$0.00
Total Tax (%)	\$15.36
Total Amount	\$234.84
Amount Paid	\$0.00
Total	\$234.84

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	INV17449490	\$234.84

Remit checks
payable to:

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