



Approvals

Report • Printed on October 7, 2025

Shop Maintenance

Approved

PO Reg - Online under \$500

SD2 - Zoro - Tools

▼ **Details**

Reason sockets

Purchase type Equipment Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Zoro

Total Cost before Taxes 179.97

Copy and paste the link for each item and quantity below. 1ea - <https://www.zoro.com/milwaukee-tool-19pc-shockwave-impact-duty-12-drive-sae-deep-6-point-socket-set-49-66-70127/G901701393/>

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

PO 25101115

10/7/2025 8:02:43 AM



Step 1: Approved by

James Burford

10/6/2025 6:44:38 PM

Approved



Requested by
James Burford

10/6/2025 6:43:18 PM



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 #: INV17401438

Invoice Date: 10/7/2025

Amount Due: \$192.57

Due Date: 11/6/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25101115
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101115	Net 30	WB3156814349	CUST19895991	Guest Standard Ground	10/7/2025

Zoro #	Item	Qty	Unit Price	Total
G901701393	19PC SHOCKWAVE Impact Duty 1/2" Drive SAE Deep 6 Point Socke	1	\$179.97	\$179.97

Tracking Number(s): 476609601252

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	\$179.97
Shipping Cost	\$0.00
Total Tax (%)	\$12.60
Total Amount	\$192.57
Amount Paid	\$0.00
Total	\$192.57

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	INV17401438	\$192.57

Remit checks
payable to:

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



PACKING LIST
Thank You For Your Order

SHIP TO:
James Burford
550 Northport Pkwy

Port Wentworth GA 31407-9286
USA
Contact Phone:

SOLD TO:
James Burford

94538-6414
USA

Customer PO Number: 25101115
Zoro PO Number:
Sales Order Number: S043799908

Order Date: 10/20/2025
Ship Date: 10/20/2025
Ship Via: FDX GROUND

Item #	Model #	Item Description	Order Qty	Ship Qty
G901701393	49-66-7012	19PC SHOCKWAVE Impact Duty 1/2" Drive SAE Deep 6 Point Socke	1	1

*Replacement sent
and received ~*
CA

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help, Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Contact Us; Fax: (855) 329-9676



Tools, Parts, and Supplies
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www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV17494137
Invoice Date: 10/20/2025
Amount Due: \$0.00
Due Date: 11/19/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25101115
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101115	Net 30	SO43799908	CUST19895991	Guest Standard Ground	10/20/2025

Zero #	Item	Qty	Unit Price	Total
G901701393	19PC SHOCKWAVE Impact Duty 1/2" Drive SAE Deep 6 Point Socke	1	\$179.97	\$0.00

Tracking Number(s): 476609698336

Pay with ACH and more at www.zoro.com/invoices.

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Subtotal	\$0.00
Shipping Cost	\$0.00
Total Tax (%)	\$0.00
Total Amount	\$0.00
Amount Paid	\$0.00
Total	\$0.00

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17494137	\$0.00

Remit checks
payable to:

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