

**SHIP8, INC.**

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

PO No. 25101172-1  
PO Date 10/15/2025  
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**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box (200 Towels/Box, 8 Boxes/Case)	2.00	Each	127.99	

*JMW*

**Total Extended Price =**



## Approvals

Report • Printed on October 15, 2025

Ship3 Maintenance

Approved




PO Req - Under \$500

## Scott shop Towels

### Details

<b>Reason</b>	Towels for the shop
<b>Purchase Type</b>	Shop
<b>Purchase for</b>	Building
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SV2 - 550 Northport
<b>Vendor name</b>	Zoro
<b>Total Cost before Taxes</b>	255.98
<b>If online: Copy and Paste the link for each item and quantity below. 1 line per item</b>	<a href="https://www.zoro.com/kimberly-clark-professional-scott-shop-towels-original-75190-blue-pop-up-dispenser-box-200-towelsbox-8-boxescase-75190/I/G206113297/#:~:text=75190-Zoro%20%23,G206113297,-Rated%20%20stars">https://www.zoro.com/kimberly-clark-professional-scott-shop-towels-original-75190-blue-pop-up-dispenser-box-200-towelsbox-8-boxescase-75190/I/G206113297/#:~:text=75190-Zoro%20%23,G206113297,-Rated%20%20stars</a> QTY: 2

### Attachments

 **Scott Shop Towels**  
<https://www.zoro.com/kimberly-clark>

### Final status: Approved



Step 2: Approved by

Christine Jenkins

10/15/2025 11:32:20 AM

po.25101172-1



Step 1: Approved by

James Burford

10/15/2025 10:51:35 AM

approved



Requested by

Patrick Andreshack

10/15/2025 8:37:27 AM



---

Re: Your Zoro Order #WB2335137754 Has Shipped

---

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 10/22/2025 7:33 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Yes, we received it.



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth , GA , 31407

C: 912.414.6118

---

**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Wednesday, October 22, 2025 7:24:03 AM

**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Re: Your Zoro Order #WB2335137754 Has Shipped

*Team*

*Can you confirm that PO 25101172-1 was received in full?*



**SHIP8 INC.**

Christine Jenkins



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 #:** INV17470993  
**Invoice Date:** 10/16/2025  
**Amount Due:** \$273.90  
**Due Date:** 11/15/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25101172-1  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101172-1	Net 30	WB2335137754	CUST19895991	Guest Standard Ground	10/16/2025

Zoro #	Item	Qty	Unit Price	Total
G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser B	2	\$127.99	\$255.98

**Tracking Number(s):** 476609672678,476609672667

**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	\$255.98
Shipping Cost	\$0.00
Total Tax (%)	\$17.92
Total Amount	\$273.90
Amount Paid	\$0.00
<b>Total</b>	<b>\$273.90</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	INV17470993	\$273.90

Remit checks  
payable to:

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