

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

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. | Vander Item No. | Vander Item Description                           | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|---|-------------|------|------------|----------------|
| 1        | G2146069        | Extreme Thick Metal Compact Band Saw<br>Blade 3PK | 3.00        | Each |            | 29.47          |

*Sum. 10-27*

Total Extended Price =



# Approvals

Report • Printed on October 23, 2025

Shop Maintenance

Approved



PO Req - Online under \$500

## SD2 - zoro - saw blades

### Details

**Reason** Saw blades  
**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** 88.41

**Copy and paste the link for each item and quantity below.**  
 3ea- <https://www.zoro.com/milwaukee-tool-extreme-thick-metal-compact-band-saw-blade-3pk-48-39-0609/i/G2146069/>

**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

10/23/2025 8:15:42 AM

*Handwritten signature and number: 25101217*



Step 1: Approved by

James Burford

10/22/2025 4:20:39 PM

Approved

Approved

JB

Requested by  
James Burford

10/22/2025 4:20:13 PM

Rec 3 packs of 3  
on 10/27-25  
QA.

*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 #:** INV17523163  
**Invoice Date:** 10/23/2025  
**Amount Due:** \$94.60  
**Due Date:** 11/22/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25101217  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

| PO#      | Terms  | Order #      | Customer     | Shipping Method       | Ship Date  |
|----------|--------|--------------|--------------|-----------------------|------------|
| 25101217 | Net 30 | WB1471794816 | CUST19895991 | Guest Standard Ground | 10/23/2025 |

| Zoro #                                  | Item   | Qty | Unit Price | Total   |
|---|--|-----|------------|---------|
| G2146069                                | Extreme Thick Metal<br>Compact Band Saw Blade<br>3PK | 3   | \$29.47    | \$88.41 |
| <b>Tracking Number(s):</b> 476609726190 |  |     |            |         |

**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             | \$88.41 |
| Shipping Cost        | \$0.00  |
| <b>Total Tax (%)</b> | \$6.19  |
| <b>Total Amount</b>  | \$94.60 |
| Amount Paid          | \$0.00  |
| <b>Total</b>         | \$94.60 |

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

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Please detach and return with payment

| Customer ID  | Invoice #   | Amount Due |
|--------------|-------------|------------|
| CUST19895991 | INV17523163 | \$94.60    |

Remit checks  
payable to:

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