

**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

PO No. 25101228  
 PO Date 10/24/2025  
 Page 1 OF 1

SHIP TO  
 SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer Purchasing Dept  
 Terms 30 days  
 FOB Origin  
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G804095995	AIR-TIP 3-in-1 Crevice and Brush Tool	1.00	Each	16.99	16.99
2	G706439231	Wet/Dry Vacuum, 2 1/2 gal, 0 hp	1.00	Each	215.99	215.99
3	G409616793	Powerful Pen Sized Pocket Inspection Light	2.00	Each	45.25	45.25
4	G4418727	Bucket Flood Bags, PK20	1.00	Each	140.00	140.00

JMW. 10-29  
 JMW.  
 JMW.  
 JMW. 10-28

Total Extended Price =



### Approvals

Report • Printed on October 27, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

## SD2 - Zoro - Tools - PO# 25101228

### ▼ Details

<b>Reason</b>	Tools
<b>Purchase type</b>	Equipment Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	468.48
<b>Copy and paste the link for each item and quantity below.</b>	1ea - <a href="https://www.zoro.com/milwaukee-tool-air-tip-3-in-1-crevice-and-brush-tool-49-90-2023/i/G804095995/">https://www.zoro.com/milwaukee-tool-air-tip-3-in-1-crevice-and-brush-tool-49-90-2023/i/G804095995/</a>
<b>Line 2: Add additional Line Items below.</b>	1ea - <a href="https://www.zoro.com/milwaukee-tool-wetdry-vacuum-2-12-gal-0-hp-0970-20-49-90-2023/i/G706439231/">https://www.zoro.com/milwaukee-tool-wetdry-vacuum-2-12-gal-0-hp-0970-20-49-90-2023/i/G706439231/</a>
<b>Line 3: Add additional Line Items below.</b>	2ea - <a href="https://www.zoro.com/nebo-powerful-pen-sized-pocket-inspection-light-neb-poc-1000/i/G409616793/">https://www.zoro.com/nebo-powerful-pen-sized-pocket-inspection-light-neb-poc-1000/i/G409616793/</a>
<b>Line 4: Add additional Line Items below.</b>	1ea - <a href="https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20/i/G4418727/">https://www.zoro.com/quick-dam-bucket-flood-bags-pk20-qdggfb-20/i/G4418727/</a>
<b>Line 5: Add additional Line Items below.</b>	
<b>Line 6: Add additional Line Items below.</b>	

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

10/27/2025 6:30:37 AM

PO 25101228



Step 1: Approved by

James Burford

10/25/2025 7:30:44 AM

Approved PO# 25101228

Approved - PO# 23101220

JB

Requested by  
James Burford

10/25/2025 7:30:13 AM



PACKING LIST

U859210073

BUYER: SHIP8 INC - PO# 25101228

SHIPPED TO: SHIP8 INC - PO# 25101228  
550 Northport Pkwy  
Port Wentworth GA 31407

ORDER # SO43900186

DELIVERY # 6690042101

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/27/2025	FDX GROUND	25101228	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G804095995		793L59	Crevice and Brush Tool
1	1	0	G706439231		60RE82	Wet/Dry Vacuum *** Component of Kit G706439231
1	1	0	G706439231		793L59	Crevice and Brush Tool *** Component of Kit G706439231
1	0	0	G4418727		49UV33	Flood Bag Bucket Kit 2ft L, PK20 *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 14.5 lbs

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

You can also contact Customer Service by phone: (855)-289-9676,  
fax: (855)-329-9676, or email: ASKZORO@ZORO.COM  
MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

*Handwritten signature*  
REC  
10/28/2025

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





Office: (855) 289-9676  
 Email: askzoro@zoro.com  
 Zoro.com

PACKING LIST

U284126438

BUYER: SHIP8 INC - PO# 25101228

SHIPPED TO: SHIP8 INC - PO# 25101228  
 550 Northport Pkwy  
 Port Wentworth GA 31407

ORDER # SO43900186

DELIVERY # 6690062674

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/27/2025	FDX GROUND	25101228	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G4418727		49UV33	Flood Bag Bucket Kit 2ft L, PK20
1	0	0	G706439231		385XK9	M18 2.5 Gallon Wet/Dry Vac + Attachment *** SHIPPED FROM ANOTHER LOCATION ***
1	0	0	G706439231		60RE82	Wet/Dry Vacuum *** SHIPPED FROM ANOTHER LOCATION ***
1	0	0	G706439231		793L59	Crevice and Brush Tool *** SHIPPED FROM ANOTHER LOCATION ***

Order weight is : 16.55 lbs

*Handwritten:*  
 PATA  
 REC  
 10/28/2025

**Order Not Perfect? No Problem!**

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**Enjoy Help without the Hassles.**

You can also contact Customer Service by phone: (855)-289-9676,  
 fax: (855)-329-9676, or email: ASKZORO@ZORO.COM  
 MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

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[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV17537030  
**Invoice Date:** 10/27/2025  
**Amount Due:** \$96.84  
**Due Date:** 11/26/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25101228  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101228	Net 30	WB9248987471	CUST19895991	Guest Standard Ground	10/27/2025

Zoro #	Item	Qty	Unit Price	Total
G409616793	Powerful Pen Sized Pocket Inspection Light	2	\$45.25	\$90.50

**Tracking Number(s):** 485389260596

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	\$90.50
Shipping Cost	\$0.00
Total Tax (%)	\$6.34
Total Amount	\$96.84
Amount Paid	\$0.00
<b>Total</b>	<b>\$96.84</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	INV17537030	\$96.84

Remit checks  
payable to:

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



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[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

<b>Invoice #:</b> INV17536231	<b>Bill To:</b> James Burford	<b>Ship To:</b> James Burford
<b>Invoice Date:</b> 10/27/2025	Ship8 Inc.	Ship8 Inc - PO# 25101228
<b>Amount Due:</b> \$149.80	45875 Northport Loop E	550 Northport Pkwy
<b>Due Date:</b> 11/26/2025	9125077881	9125077881
	Fremont CA 945386414	Port Wentworth GA 314079286
	United States	United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101228	Net 30	WB9248987471	CUST19895991	Guest Standard Ground	10/27/2025

Zoro #	Item	Qty	Unit Price	Total
G4418727	Bucket Flood Bags, PK20	1	\$140.00	\$140.00

Tracking Number(s): 450947756673

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	\$140.00
Shipping Cost	\$0.00
Total Tax (%)	\$9.80
<b>Total Amount</b>	<b>\$149.80</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$149.80</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	INV17536231	\$149.80

Remit checks  
payable to:

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



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[www.zoro.com/invoices](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

**Invoice #:** INV17544842  
**Invoice Date:** 10/27/2025  
**Amount Due:** \$249.29  
**Due Date:** 11/26/2025

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

**Ship To:** James Burford  
Ship8 Inc - PO# 25101228  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101228	Net 30	WB9248987471	CUST19895991	Guest Standard Ground	10/27/2025

Zoro #	Item	Qty	Unit Price	Total
G804095995	AIR-TIP 3-in-1 Crevice and Brush Tool	1	\$16.99	\$16.99
G706439231	Wet/Dry Vacuum, 2 1/2 gal, 0 hp	1	\$215.99	\$215.99

**Tracking Number(s):** 483174584134,483174584134

**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	\$232.98
Shipping Cost	\$0.00
Total Tax (%)	\$16.31
<b>Total Amount</b>	<b>\$249.29</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$249.29</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	INV17544842	\$249.29

Remit checks  
payable to:

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