

AYABLE
OOP EAST

MM

NC DBA ZORO
E, IL 60089

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

30 days

Purchasing Dept

FOB

FOB Origin

Ship Via

Best possible

Order Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

1985

Electric Door Strike, 12/24V AC/DC, 1 3/4
In Wd, 4 7/8 in Ht, Cylindrical, Stainless
Steel

2.00

Each

137.99

Extended Price

JWJ.
10-29

PO No.

25101229

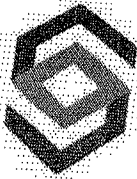
PO Date

10/24/2025

Page

1 OF 1

Total Extended Price =



SHIP8 INC.

DATE 10/28/2025
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Zoro
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME James Burford
 ADDRESS 311 International Trade
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
G4701965	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht, Cylindrical, Stainless Steel	\$ 137.99	2	\$ 275.98	Customs Bonded Warehouse	
				\$ -	Secure Office to Warehouse	
				\$ -	Access per site visit	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 275.98		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell
Edward Maxwell (Oct 28, 2025 11:08:25 EDT)
 SHIP8 PRESIDENT SIGNATURE: Ron Capra
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 10/28/2025
 DATE: 10/28/2025
 DATE: 10/28/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement









2025 10 28 - SD3 - Zoro - Secure Side Offices

Final Audit Report

2025-10-28

Created:	2025-10-28
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnfaEj67FEz-MriFAAalwnVYziOR7E35r

"2025 10 28 - SD3 - Zoro - Secure Side Offices" History

-  Document created by James Burford (james.burford@ship8.com)
2025-10-28 - 3:03:15 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-10-28 - 3:03:18 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-28 - 3:03:18 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
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-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-10-28 - 3:08:25 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-28 - 3:35:24 PM GMT - Time Source: server
-  Agreement completed.
2025-10-28 - 3:35:24 PM GMT



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

PACKING LIST

2000312320

BUYER: SHIP8 INC - PO# 25101229

SHIPPED TO: SHIP8 INC - PO# 25101229
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO43950165

DELIVERY # 6690348352

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
10/28/2025	FDX GROUND	25101229	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G4701965		49AV53	Electric Strike, Heavy-Duty, 1/8 in. D
						Order weight is : 0 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)

10-29-25
[Signature]

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.





PACKING LIST
Thank You For Your Order

SHIP TO:
James Burford
311 International Trade Pkwy

Port Wentworth GA 31407-9265
USA
Contact Phone: (912) 507-7881

Customer PO Number: 25101229
Zoro PO Number:
Sales Order Number: SO43950165

Order Date: 10/28/2025
Ship Date: 10/28/2025
Ship Via: FDX GROUND

SOLD TO:
James Burford

94538-6414
USA

Item #	Model #	Item Description	Order Qty	Ship Qty
G4701965	5000C-12/24D-630	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht, Cylindrical, Stainless Steel	2	2

del
10-29-25
JA

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
for Your Business™

Save time and pay online! Sign in to your account at
www.zoro.com/invoices to pay your invoice.

Invoice

Invoice #: INV17555927
Invoice Date: 10/28/2025
Amount Due: \$295.30
Due Date: 11/27/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25101229
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25101229	Net 30	WB2176671115	CUST19895991	Guest Standard Ground	10/28/2025

Zoro #	Item	Qty	Unit Price	Total
G4701965	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht	2	\$137.99	\$275.98
Tracking Number(s): 483174596138				

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	\$275.98
Shipping Cost	\$0.00
Total Tax (%)	\$19.32
Total Amount	\$295.30
Amount Paid	\$0.00
Total	\$295.30

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	INV17555927	\$295.30

Remit checks
payable to:

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