

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

25121370

PO Date

12/01/2025

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, PK8	3.00	Each	127.99	127.99
2	G5257156	Pre-Moistened Lens Cleaning Towelettes, Anti-Fog, Anti-Static, Individually Wrapped, 100 Per Pack	2.00	Each	10.99	10.99

12-3 JMW,

Total Extended Price =



Approvals

Report • Printed on December 1, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Towels & wipes - Disposable

▼ Details

Reason	Towels & wipes
Purchase type	ASRS Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	zoro.com
Total Cost before Taxes	405.95
Copy and paste the link for each item and quantity below.	3ea - https://www.zoro.com/kimberly-clark-professional-scott-shop-towels-original-75190-blue-pop-up-dispenser-box-200-fowelsbox-pk8-75190/i/G206113297/
Line 2: Add additional Line Items below.	2ea - https://www.zoro.com/condor-pre-moistened-lens-cleaning-towelettes-anti-fog-anti-static-individually-wrapped-100-per-pack-44x059/i/G5257156/
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

12/1/2025 10:07:39 AM

PO 25121370



Step 1: Approved by

James Burford

12/1/2025 9:44:02 AM

Approved



Requested by
James Burford

12/1/2025 9:43:13 AM



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

PACKING LIST

U881090779

BUYER: SHIP8 INC - PO# 25121370

SHIPPED TO: SHIP8 INC - PO# 25121370
550 Northport Pkwy
Port Wentworth GA 31407

ORDER # SO44485651
DELIVERY # 6693965612
CARTONS SHIPPED: 3

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/01/2025	FDX GROUND	25121370	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2 ✓	0	G5257156		44X059	LensCleaningWipes,Ind.Wrapped,PK100
3	3 ✓	0	G206113297		797LT3	Dry Wipe,1600ct.,Pop-Up Box,Blue,PK8

Order weight is : 83.56 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)

Rec
12-3-25
CA

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.





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 #: INV17790063
Invoice Date: 12/1/2025
Amount Due: \$434.37
Due Date: 12/31/2025

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

Ship To: James Burford
Ship8 Inc - PO# 25121370
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121370	Net 30	WB1367823925	CUST19895991	Guest Standard Ground	12/1/2025

Zoro #	Item	Qty	Unit Price	Total
G5257156	Pre-Moistened Lens Cleaning Towelettes, Anti-Fog, Anti-Static	2	\$10.99	\$21.98
G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser B	3	\$127.99	\$383.97

Tracking Number(s): 490475030891,490475031199,490475036205

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>.

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

Subtotal	\$405.95
Shipping Cost	\$0.00
Total Tax (%)	\$28.42
Total Amount	\$434.37
Amount Paid	\$0.00
Total	\$434.37

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17790063	\$434.37

Remit checks
payable to:

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