

SHIP8, INC.

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

US

AP-SHIP8@SHIP8.COM

PO No. 25121391
PO Date 12/04/2025
Page 1 OF 1

ORDER FROM

100994

ZORO TOOLS, INC DBA ZORO
909 ASBURY DR.
BUFFALO GROVE, IL 60089
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	G5386735	Bathroom Faucet Integral Spout, Chrome, 2 Holes, Lever Handle	2.00	Each	166.99	

12-9

JMN

Total Extended Price =



Approvals

Report • Printed on December 4, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Faucets

▼ Details

Reason Faucets

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name Zoro

Total Cost before Taxes 333.98

Copy and paste the link for each item and quantity below. 2ea - <https://www.zoro.com/zurn-bathroom-faucet-integral-spout-chrome-2-holes-lever-handle-z81000-xl-3m/i/G5386735/>

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

12/4/2025 11:56:50 AM

PO 25121391



Step 1: Approved by

James Burford

12/4/2025 9:33:41 AM

approved

approved



Requested by
James Burford

12/4/2025 9:30:36 AM



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

PACKING LIST

U293388674

BUYER: SHIP8 INC - PO# 25121391

SHIPPED TO: SHIP8 INC - PO# 25121391
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO44572959

DELIVERY # 6694585194

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/04/2025	FDX GROUND	25121391	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G5386735		29VL92	Low Arc,Chrome,Zurn,AquaSpec,Brass
Order weight is : 10.5 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)

PTA REC

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 #: INV17821664
Invoice Date: 12/4/2025
Amount Due: \$357.36
Due Date: 1/3/2026

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

Ship To: James Burford
Ship8 Inc - PO# 25121391
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121391	Net 30	WB2325647396	CUST19895991	Guest Standard Ground	12/4/2025

Zoro #	Item	Qty	Unit Price	Total
G5386735	Bathroom Faucet Integral Spout, Chrome, 2 Holes, Lever Handl	2	\$166.99	\$333.98

Tracking Number(s): 492617671058

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	\$333.98
Shipping Cost	\$0.00
Total Tax (%)	\$23.38
Total Amount	\$357.36
Amount Paid	\$0.00
Total	\$357.36

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV17821664	\$357.36

Remit checks
payable to:

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