

**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**

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.**

1

**Vendor Item No.**

G403446433

**Vendor Item Description**

Push Down Door Stop Holder

**Qty Ordered**

4.00

**UOM**

Each

**Unit Price**

30.79

**Extended Price**

*1229*

*2nd.*

**Total Extended Price =**



### Approvals

Report • Printed on December 19, 2025

Ship8 Maintenance

Approved



PO Req - Under \$500

## Push Down Door Stop Holder

#### ▼ Details

Reason	Building
Purchase Type	Building
Purchase for	Building
How soon do we need this?	Normal Delivery
What Building	SV3 - 311 International
Vendor name	Zoro
Total Cost before Taxes	123.16
If online: Copy and Paste the link for each item and quantity below. 1 line per item	<a href="https://www.zoro.com/strybuc-push-down-door-stop-holder-19-138/i/G403446433/">https://www.zoro.com/strybuc-push-down-door-stop-holder-19-138/i/G403446433/</a> QTY: 2

#### ▼ Attachments

 **Door stopper**  
<https://www.zoro.com/strybuc-push-down-door-stop-holder-19-138/i/G403446433/>

#### ▼ Final status: Approved



Step 2: Approved by  
Christine Jenkins

12/19/2025 7:51:39 AM

PO 25121441-1



Step 1: Approved by  
James Burford

12/19/2025 7:33:29 AM

Approved



Requested by  
Patrick Andreshack

12/19/2025 7:32:29 AM

25121441-1



# PACKING SLIP

Order Number	2184366-1
Printed Date	12/22/2025
Order Date	12/22/2025
Printed Time	10:22:30
Page	1

Bill to: ZORO TOOLS INC  
 500 W MADISON ST  
 SUITE 4000  
 CHICAGO, IL 60661-4544

Ship to: Ship8 Inc -  
 311 International Trade Pkwy  
 office  
 Port Wentworth, GA 31407-9265

Phone: (847) 484-0400

Phone: (847) 484-0400

Order Code	Order Entry	Salesman	Job/Ref	Customer PO	Entered On
230128	EDI	MRO Team	SO44859878	56785762	12/22/2025
Entered By	Ship Via	Terms	Notes		
Patrice Contro	FEDEX GROUND BILL RECEIVER	2% 30 NET 31			
Quantity	U/M	Item #	Description	Price	Extension
4	EA	19-138	Push Down Door Stop Holder Rubber Bumper MDH207		

*Patrice*  
*REC*  
*12-29-25*





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 #: INV17958237

Invoice Date: 12/22/2025

Amount Due: \$131.78

Due Date: 1/21/2026

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

Ship To: James Burford  
Ship8 Inc - PO# 25121441-1  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121441-1	Net 30	WB6816949138	CUST19895991	Guest Standard Ground	12/22/2025

Zero #	Item	Qty	Unit Price	Total
G403446433	Push Down Door Stop Holder	4	\$30.79	\$123.16

Tracking Number(s): 492174669863

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	\$123.16
Shipping Cost	\$0.00
Total Tax (%)	\$8.62
Total Amount	\$131.78
Amount Paid	\$0.00
<b>Total</b>	<b>\$131.78</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	INV17958237	\$131.78

Remit checks  
payable to:

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