

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25121456
PO Date 12/24/2025
Page 1 OF 1

ORDER FROM
100994

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

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	G1228234	Interior/Exterior Paint, Glossy, Oil Base, Yellow, 1 gal	2.00	Each	62.99	

JMN 12-30

Total Extended Price =



Approvals

Report • Printed on December 24, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

WOD - Zoro - Paint

▼ Details

Reason	Paint
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	WOD - 2222 E Beamer
Vendor Name	Zoro.com
Total Cost before Taxes	125.98
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/rust-oleum-interiorexterior-paint-glossy-oil-base-yellow-1-gal-7543402/j/G1228234/

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

12/24/2025 11:34:29 AM

PO 25121456



Step 1: Approved by

James Burford

12/24/2025 11:31:56 AM

Approved

Approved



Requested by
James Burford

12/24/2025 11:28:51 AM



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

PACKING LIST

U844865365

BUYER: SHIP8 INC. - PO# 25121456

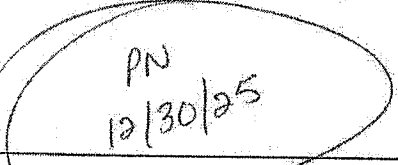
SHIPPED TO: SHIP8 INC. - PO# 25121456
 221 Hanson Way
 Woodland CA 95776

ORDER # SO44940548

DELIVERY # 6696821085

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
12/29/2025	FDX GROUND	25121456	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G1228234	E9826	514M80	Gloss Enamel Paint, Oil Base, Yellow, 1 gal
⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov.						
						Order weight is : 8.8 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)

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 #: INV17987156
Invoice Date: 12/29/2025
Amount Due: \$136.05
Due Date: 1/28/2026

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

Ship To: Alex Gonzalez
Ship8 Inc. - PO# 25121456
221 Hanson Way
9125077881
Woodland CA 957766211
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121456	Net 30	WB8981381396	CUST19895991	Guest Standard Ground	12/29/2025

Zoro #	Item	Qty	Unit Price	Total
G1228234	Interior/Exterior Paint, Glossy, Oil Base, Yellow, 1 gal	2	\$62.99	\$125.98

Tracking Number(s): 496502917004

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	\$125.98
Shipping Cost	\$0.00
Total Tax (%)	\$10.07
Total Amount	\$136.05
Amount Paid	\$0.00
Total	\$136.05

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	INV17987156	\$136.05

Remit checks
payable to:

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