

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

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	G403446433	Push Down Door Stop Holder	4.00	Each		30.79

JW

Total Extended Price =



Approvals

Report • Printed on December 19, 2025

Ship& 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	SV2 - 550 Northport
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	https://www.zoro.com/strybuc-push-down-door-stop-holder-19-138/i/G403446433/ 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 7:50:26 AM
 PO 25121441
- 

Step 1: Approved by
 James Burford 12/19/2025 7:33:46 AM
 Approved
- 

Requested by
 Patrick Andreshack 12/19/2025 7:15:32 AM



ZORO

PACKING SLIP

Order Number	2184370-1
Printed Date	12/22/2025
Ordered Date	12/22/2025
Printed Time	10:22:31
Page	1

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

Phone: (847) 484-0400

Ship to: Ship8 Inc - PO# 25121441
 550 Northport Pkwy
 office
 Port Wentworth, GA 31407-9286

Phone: (847) 484-0400

Cust Code	Ordered By	Salesman	Job/Rel#	Customer PO	Wnated Date
230128	EDI	MRO Team	SO44859869	56785733	12/22/2025
Entered By		Ship Via		Terms	
Patrice Contro		FEDEX GROUND BILL RECEIVER		2% 30 NET 31	
Quantity		U/M	Item #	Description	Price
Order	Ship	Back			Extension
4	4	0	EA 19-138	Push Down Door Stop Holder Rubber Bumper MDH207	

*Rec-
1-6-26
CA*





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 #: INV17958235
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
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
25121441	Net 30	WB1544537134	CUST19895991	Guest Standard Ground	12/22/2025

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

Tracking Number(s): 492174669988

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	\$123.16
Shipping Cost	\$0.00
Total Tax (%)	\$8.62
Total Amount	\$131.78
Amount Paid	\$0.00
Total	\$131.78

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	INV17958235	\$131.78

Remit checks
payable to:

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