

SHIP8, INC.

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

PO No. 26010048
PO Date 01/13/2026
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	G3374323	9" 18 TPI SAWZALL Blades (50 Pk)	2.00	Each	123.47	

EM

Total Extended Price =



Approvals

Report • Printed on January 13, 2026

Shop3 Maintenance

Approved



PO Req - Under \$500

Sawzall Blades

▼ Details

Reason	Bone yard project
Purchase Type	Shop Supplys
Purchase for	Shop Supplys
How soon do we need this?	Normal Delivery
What Building	SV3 - 311 International
Vendor name	Zoro
Total Cost before Taxes	246.94
If online: Copy and Paste the link for each item and quantity below. 1 line per item	https://www.zoro.com/i/G3374323/ Qty: 2

▼ Attachments



Sawzall Blades

<https://www.zoro.com/i/G3374323/>

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

1/13/2026 1:11:45 PM

PO 26010048



Step 1: Approved by

James Burford

1/13/2026 10:46:37 AM

Approved



Requested by

Patrick Andreshack

1/13/2026 10:43:28 AM



PACKING LIST
Thank You For Your Order

SHIP TO:

James Burford
311 International Trade Pkwy

Port Wentworth GA 31407-9265
USA
Contact Phone: (912) 507-7881

SOLD TO:

James Burford
94538-6414
USA

Customer PO Number: 26010048
Zoro PO Number:
Sales Order Number: SO45218405

Order Date: 1/14/2026
Ship Date: 1/15/2026
Ship Via: FDX GROUND

Item #	Model #	Item Description	Order Qty	Ship Qty
G3374323	48-01-6188	9" 18 TPI SAWZALL Blades (50 Pk)	2	2

Rec 1-20-26 CA.

Need to return a purchase? It's easy! Start a free return online at www.zoro.com/auto-returns
Zoro Customer Service: Less Hassle, More Help, Monday - Friday, 6am - 9pm (CT); Saturday: 7am - 5pm (CT)
Phone: (855) 289-9676; Contact Us ; Fax: (855) 329-9676



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 #: INV18099523
Invoice Date: 1/15/2026
Amount Due: \$264.23
Due Date: 2/14/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26010048
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010048	Net 30	WB2238476698	CUST19895991	Guest Standard Ground	1/14/2026

Zoro #	Item	Qty	Unit Price	Total
G3374323	9" 18 TPI SAWZALL Blades (50 Pk)	2	\$123.47	\$246.94

Tracking Number(s): 494356355077

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	\$246.94
Shipping Cost	\$0.00
Total Tax (%)	\$17.29
Total Amount	\$264.23
Amount Paid	\$0.00
Total	\$264.23

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	INV18099523	\$264.23

Remit checks
payable to:

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