

**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

G9908967

Sink Drain Pump System, 1/3 HP, 115V

1.00

Each

311.99

1-22

JMW.

Total Extended Price =



### Approvals

Report • Printed on January 19, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

## SD2 - Zoro - Drain Pump System

### ▼ Details

<b>Reason</b>	Replace the drain system that has failed in the shipping office.
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	311.99
<b>Copy and paste the link for each item and quantity below.</b>	1ea - <a href="https://www.zoro.com/pentair-flotec-sink-drain-pump-system-13-hp-115v-fpzs33fts/i/G9908967/?gclid=CjwKCAiA4KfLBhB0EiwAUy7GAWGKx8ZMd13B1tA6kVOfbhMd67svbdDJEUPSk8skFMZxUhwi87m21hoC1I8OAvD_BwE">https://www.zoro.com/pentair-flotec-sink-drain-pump-system-13-hp-115v-fpzs33fts/i/G9908967/?gclid=CjwKCAiA4KfLBhB0EiwAUy7GAWGKx8ZMd13B1tA6kVOfbhMd67svbdDJEUPSk8skFMZxUhwi87m21hoC1I8OAvD_BwE</a>

**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

PO 26010064

1/19/2026 6:04:47 AM



Step 1: Approved by

James Burford

1/16/2026 10:24:09 AM

Approved



Requested by  
James Burford

1/16/2026 10:16:15 AM



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

PACKING LIST

U859747728

BUYER: SHIP8 INC - PO# 26010064

SHIPPED TO: SHIP8 INC - PO# 26010064  
 550 Northport Pkwy  
 Port Wentworth GA 31407

ORDER # SO45295668

DELIVERY # 6699135639

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
01/20/2026	FDX GROUND	26010064	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G9908967		401Z78	SinkDrainPumpSystem,8ft,1/3hp,115VAC

Order weight is : 16.7 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](mailto:ASKZORO@ZORO.COM)  
 MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

*Rec.  
 1-22-24  
 A*

Your invoice will be mailed separately

**Thank You for Your Business!**

[www.zoro.com](http://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](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

Invoice #: INV18131958  
Invoice Date: 1/20/2026  
Amount Due: \$333.83  
Due Date: 2/19/2026

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

Ship To: James Burford  
Ship8 Inc - PO# 26010064  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010064	Net 30	WB9158244196	CUST19895991	Guest Standard Ground	1/19/2026

Zoro #	Item	Qty	Unit Price	Total
G9908967	Sink Drain Pump System, 1/3 HP, 115V	1	\$311.99	\$311.99

Tracking Number(s): 425739375927

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	\$311.99
Shipping Cost	\$0.00
Total Tax (%)	\$21.84
Total Amount	\$333.83
Amount Paid	\$0.00
<b>Total</b>	<b>\$333.83</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	INV18131958	\$333.83

Remit checks  
payable to:

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