

**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**

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	G811389469	Shielded Security/Alarm Wire, Gray, 18/4 18AWG 4 Conductor, Stranded, CM / Inwall rated, Spool, 500ft	1.00	Each	471.99	

*1-22-2008*

Total Extended Price =



### Approvals

Report • Printed on January 20, 2026

Ship & Maintenance

Approved



PO Req - Online under \$500

## WOD - Zoro - Cable

### ▼ Details

Reason	Cable
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	WOD - 2222 E Beamer
Vendor Name	Zoro
Total Cost before Taxes	471.99
Copy and paste the link for each item and quantity below.	1ea - <a href="https://www.zoro.com/swe-tech-3c-shielded-securityalarm-wire-gray-184-18awg-4-conductor-stranded-cm-inwall-rated-spool-500ft-fwt10k5-54212mf/i/G811389469/">https://www.zoro.com/swe-tech-3c-shielded-securityalarm-wire-gray-184-18awg-4-conductor-stranded-cm-inwall-rated-spool-500ft-fwt10k5-54212mf/i/G811389469/</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

1/20/2026 1:09:56 PM

PO 26010081



Step 1: Approved by

James Burford

1/20/2026 1:06:15 PM


approved

approved



Requested by  
James Burford

1/20/2026 1:05:31 PM

 Outlook

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**Re: Alarm wire PO # 26010081**

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From Pat Neigg <pat.neigg@ship8.com>

Date Thu 1/22/2026 2:05 PM

To James Burford <james.burford@ship8.com>

Cc Christine Jenkins <christine.jenkins@ship8.com>

Copy that.

Thanks



**SHIP8 INC.**

Patrick Neigg  
Ecom/Rec Operations Manager  
2222 E Beamer St  
221 Hanson way Truck entrance  
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

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From: James Burford <james.burford@ship8.com>

Sent: Thursday, January 22, 2026 11:00 AM

To: Pat Neigg <pat.neigg@ship8.com>

Cc: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: Alarm wire PO # 26010081

Yes - please place it in the server room



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

[www.ship8.com](http://www.ship8.com)  
C:912.507.7881

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**From:** Pat Neigg <pat.neigg@ship8.com>  
**Sent:** Thursday, January 22, 2026 1:53 PM  
**To:** James Burford <james.burford@ship8.com>  
**Cc:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Alarm wire PO # 26010081

Team, This has been delivered but I'm not seeing anything on it. Is this for the project?



**SHIP8 INC.**

Patrick Neigg  
Ecom/Rec Operations Manager  
2222 E Beamer St  
221 Hanson way Truck entrance  
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255



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 #: INV18158501

Invoice Date: 1/22/2026

Amount Due: \$509.75

Due Date: 2/21/2026

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

**Ship To:** Alex Gonzalez  
Ship8 Inc. - PO# 26010081  
221 Hanson Way  
9125077881  
Woodland CA 957766211  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010081	Net 30	WB7169788762	CUST19895991	Guest Standard Ground	1/20/2026

Zoro #	Item	Qty	Unit Price	Total
G811389469	Shielded Security/Alarm Wire, Gray, 18/4 (18AWG 4 Conductor)	1	\$471.99	\$471.99

Tracking Number(s): 436414870626

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	\$471.99
Shipping Cost	\$0.00
Total Tax (%)	\$37.76
Total Amount	\$509.75
Amount Paid	\$0.00
<b>Total</b>	<b>\$509.75</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	INV18158501	\$509.75

Remit checks  
payable to:

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