

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100894

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

**Vendor Item No.**

G508955717

**Vendor Item Description**

Indicator Lamp, Replacement For  
Donsbulbs 1822, PK10

**Qty Ordered**

2.00

**UDM**

Each

**Unit Price**

127.99

**Extended Price**

1-30 Jan 20

Total Extended Price =



### Approvals

Report • Printed on January 26, 2026

Shop Maintenance

Approved



PO Req - Online under \$500

## SD3 - Zoro - Bulbs

### ▼ Details

Reason	Bulbs
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro
Total Cost before Taxes	255.98
Copy and paste the link for each item and quantity below.	2ea - <a href="https://www.zoro.com/ilb-gold-indicator-lamp-replacement-for-donsbulbs-1822-pk10-1822/i/G508955717/">https://www.zoro.com/ilb-gold-indicator-lamp-replacement-for-donsbulbs-1822-pk10-1822/i/G508955717/</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

1/26/2026 2:16:26 PM

PO 26010109



Step 1: Approved by

James Burford

1/26/2026 2:07:22 PM

Approved

Approved



Requested by  
James Burford

1/26/2026 2:07:10 PM



**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

Customer PO Number: 26010109  
Zoro PO Number:  
Sales Order Number: SO45416848  
  
Order Date: 1/26/2026  
Ship Date: 1/27/2026  
Ship Via: FDEG

**SOLD TO:**  
James Burford  
  
94538-6414  
USA

Item #	Model #	Item Description	Order Qty	Ship Qty
G508955717	1822	Indicator Lamp, Replacement For Donsbulbs 1822, PK10	2	2

*1-30-26  
CA*

Need to return a purchase? It's easy! Start a free return online at [www.zoro.com/auto-returns](http://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](http://www.zoro.com/invoices) to pay your invoice.

# Invoice

Invoice #: INV18190838

Invoice Date: 1/27/2026

Amount Due: \$273.90

Due Date: 2/26/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26010109  
311 International Trade Pkwy  
9125077881  
Port Wentworth GA 314079265  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26010109	Net 30	WB9941181648	CUST19895991	Guest Standard Ground	1/26/2026

Zoro #	Item	Qty	Unit Price	Total
G508955717	Indicator Lamp, Replacement For Donsbulbs 1822, PK10	2	\$127.99	\$255.98
Tracking Number(s): 486696555640				

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	\$255.98
Shipping Cost	\$0.00
Total Tax (%)	\$17.92
Total Amount	\$273.90
Amount Paid	\$0.00
<b>Total</b>	<b>\$273.90</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	INV18190838	\$273.90

Remit checks  
payable to:

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