

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

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

PO No.

26020176

PO Date

02/09/2026

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G9231506	HES 8000 Series Electric Strikes, 12/24 VDC Voltage, Stainless Steel	2.00	Each	222.99	

J.M.

Total Extended Price =



Approvals

Report • Printed on February 9, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - zoro - door strikes

▼ Details

Reason	Door strikes
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro
Total Cost before Taxes	445.98
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/hes-hes-8000-series-electric-strikes-1224-vdc-voltage-stainless-steel-8000c-630/i/G9231506/

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

2/9/2026 9:15:13 AM

PO 26020176



Step 1: Approved by

James Burford

2/7/2026 11:04:44 AM

Approved

Approved



Requested by
James Burford

2/7/2026 11:04:28 AM



PACKING LIST

SHIP TO
Ship8 Inc - PO# 26020176 311 International Trade Pkwy Port Wentworth, GA 31407-9265
United States Phone: (855)289-9676 Fax: (847)588-9042
SOLD TO:
Ship8 Inc - PO# 26020176 311 International Trade Pkwy
Port Wentworth GA 314079265 United States

Customer PO Number	SO45674966
Sales Order Number	57693200
Customer Account Number	
Customer Release Number	
Customer Project Number	618204
Customer Dept Number	
Order Date	02/09/2026
Ship Date	
Ship Via	FGT
Cartons in this Shipment	1
MESSAGES	

Item #	Model #	Item Description	Order Qty	Ship Qty	B.O. Qty
8000C-630		Concealed Elec Strike Kit 801 801A Faceplates 12/24VDC NFS/FS Selectable 5/8 Cylindrical Latchbolt Satin Stainless Steel	2	2	0

2-12-24
G.

ZORO CUSTOMER SERVICE: LESS HASSLE, MORE HELP MONDAY - FRIDAY, 6 A.M. TO 9 P.M. CT; SATURDAY 7 A.M. TO 5 P.M. CT
CALL 855-BUY-ZORO (855-289-9676) FAX 855-FAX-ZORO (855-329-9676) EMAIL ASKZORO@ZORO.COM
NOT WHAT YOU EXPECTED? NOT A PROBLEM! FREE RETURNS WWW.ZORO.COM/AUTO-RETURNST



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 #: INV18298838
Invoice Date: 2/10/2026
Amount Due: \$477.20
Due Date: 3/12/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26020176
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020176	Net 30	WB9951292379	CUST19895991	Guest Standard Ground	2/9/2026

Zoro #	Item	Qty	Unit Price	Total
G9231506	HES 8000 Series Electric Strikes, 12/24 VDC Voltage, Stainle	2	\$222.99	\$445.98

Tracking Number(s): 479917653873

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	\$445.98
Shipping Cost	\$0.00
Total Tax (%)	\$31.22
Total Amount	\$477.20
Amount Paid	\$0.00
Total	\$477.20

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	INV18298838	\$477.20

Remit checks
payable to:

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