

**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	G610199658	ML7-12 - 12V 7.2AH Ultra Tech UT1270 Replacement Battery - 10PK	1.00	Each	189.99	

*J.M.*

2/17

Total Extended Price =



**Approvals**

Report • Printed on February 9, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

**WOD - zoro - batteries**

▼ **Details**

<b>Reason</b>	Batteries
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	WOD - 2222 E Beamer
<b>Vendor Name</b>	Zoro
<b>Total Cost before Taxes</b>	189.99
<b>Copy and paste the link for each item and quantity below.</b>	1ea - <a href="https://www.zoro.com/mighty-max-battery-m17-12-12v-72ah-ultra-tech-ut1270-replacement-battery-10pk-max3428962/i/G610199658/">https://www.zoro.com/mighty-max-battery-m17-12-12v-72ah-ultra-tech-ut1270-replacement-battery-10pk-max3428962/i/G610199658/</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

2/9/2026 6:23:04 AM

PO 26020169



Step 1: Approved by

James Burford

2/7/2026 11:00:40 AM

Approved

Approved.

JB

Requested by  
James Burford

2/7/2026 10:59:50 AM

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**Zoro batteries PO # 26020169 (10)**

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

**Date** Tue 2/17/2026 4:01 PM

**To** James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

**Cc** Louis Little <louis.little@ship8.com>; Edward Vega <edward.vega@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

These batteries have delivered.



**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 #:** INV18298740  
**Invoice Date:** 2/10/2026  
**Amount Due:** \$205.18  
**Due Date:** 3/12/2026

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

**Ship To:** Alex Gonzalez  
Ship8 Inc. - PO# 26020169  
221 Hanson Way  
9125077881  
Woodland CA 957766211  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26020169	Net 30	WB5484185631	CUST19895991	Guest Standard Ground	2/9/2026

Zoro #	Item	Qty	Unit Price	Total
G610199658	ML7-12 - 12V 7.2AH Ultra Tech UT1270 Replacement Battery - 1	1	\$189.99	\$189.99
<b>Tracking Number(s):</b> 888644701273				

**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	\$189.99
Shipping Cost	\$0.00
Total Tax (%)	\$15.19
<b>Total Amount</b>	<b>\$205.18</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$205.18</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	INV18298740	\$205.18

Remit checks  
payable to:

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