

**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

Page

PO Date

PO No.

1 OF 1

03/02/2026

26030274

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G502702652	Veolia SUPPLY-098 Small 4 Foot Fluorescent Lamp Recycling Box	2.00	Each	213.99	

*JMK's*  
*3-11*

Total Extended Price =



### Approvals

Report • Printed on March 2, 2026

Ship& Maintenance

Approved

PO Req - Online under \$500

## Sd2 - zoro - light recycle box

### ▼ Details

<b>Reason</b>	Light recycle box
<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>	427.98
<b>Copy and paste the link for each item and quantity below.</b>	2ea - <a href="https://www.zoro.com/veolia-veolia-supply-098-small-4-foot-fluorescent-lamp-recycling-box-supply-098/i/G502702652/">https://www.zoro.com/veolia-veolia-supply-098-small-4-foot-fluorescent-lamp-recycling-box-supply-098/i/G502702652/</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

3/2/2026 5:46:14 AM

PO 26030274



Step 1: Approved by

James Burford

2/27/2026 1:50:29 PM

Approved

Approved



Requested by  
James Burford

2/27/2026 1:49:52 PM



# Veolia SUPPLY-098 Small 4 Foot Fluorescent Lamp Recycling Box

Mfr # SUPPLY-098 Zero # G502702652  
★★★★★ 0 ratings | Write a Review

**\$213.99** /ea

Free Shipping & Returns

Delivering to 31419

Delivery on or before March 19

In Stock

+	1	-
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Add to Cart

Subtotal: \$213.99

Unlock 30-day payment terms  
 Business customers can apply for Net 30 - no fees, no interest, fast approval.

# 26030274

*3-11-26 in full Rec'd.*





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 #:** INV18494954  
**Invoice Date:** 3/6/2026  
**Amount Due:** \$457.94  
**Due Date:** 4/5/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26030274  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26030274	Net 30	WB4431522161	CUST19895991	Guest Standard Ground	3/2/2026

Zoro #	Item	Qty	Unit Price	Total
G502702652	Veolia SUPPLY-098 Small 4 Foot Fluorescent Lamp Recycling Bo	2	\$213.99	\$427.98

Tracking Number(s): 399369563036

**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>.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U.S. export controls.

Subtotal	\$427.98
Shipping Cost	\$0.00
Total Tax (%)	\$29.96
Total Amount	\$457.94
Amount Paid	\$0.00
<b>Total</b>	<b>\$457.94</b>

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV18494954	\$457.94

Remit checks  
payable to:

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