

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

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1 G7479403

Power Supply 12VDC Or 24VDC at 6A

1.00

Each

308.99

J.M. 5-4

Total Extended Price =



Approvals

Report • Printed on April 29, 2026

Ship & Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Power Supply

▼ Details

Reason	Power Supply
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	308.99
Copy and paste the link for each item and quantity below.	1ea - https://www.zoro.com/altronix-power-supply-12vdc-or-24vdc-at-6a-al600ulxb/i/G7479403/?q=al600ulxb

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

4/29/2026 5:27:40 AM

PO 26040509



Step 1: Approved by

James Burford

4/28/2026 2:18:19 PM

Approved

Approved

JB

Requested by
James Burford

4/28/2026 2:17:48 PM



Office: (855) 289-9676
 Email: askzoro@zoro.com
 Zoro.com

PACKING LIST

2000438427

BUYER: SHIP8 INC - PO# 26040509

SHIPPED TO: SHIP8 INC - PO# 26040509
 311 International Trade Pkwy
 Port Wentworth GA 31407

ORDER # SO47165219

DELIVERY # 6711646061

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
04/30/2026	FDX GROUND	26040509	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7479403		4TET7	Power Supply 12VDC Or 24VDC @ 6A
						Order weight is : 0 lbs

Order Not Perfect? No Problem!

Start a free self return online at <https://www.zoro.com/auto-returns>

Enjoy Help without the Hassles.

You can also contact Customer Service by phone: (855)-289-9676,
 fax: (855)-329-9676, or email: ASKZORO@ZORO.COM
 MONDAY - FRIDAY , 6am - 9pm (CT); SATURDAY, 7am - 5pm (CT)

Your invoice will be mailed separately

Thank You for Your Business!

www.zoro.com

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.





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 #: INV18922951
Invoice Date: 4/30/2026
Amount Due: \$330.62
Due Date: 5/30/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26040509
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26040509	Net 30	WB3321495419	CUST19895991	Guest Standard Ground	4/29/2026

Zoro #	Item	Qty	Unit Price	Total
G7479403	Power Supply 12VDC Or 24VDC at 6A	1	\$308.99	\$308.99

Tracking Number(s): 511117350046

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>.

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	\$308.99
Shipping Cost	\$0.00
Total Tax (%)	\$21.63
Total Amount	\$330.62
Amount Paid	\$0.00
Total	\$330.62

Please detach and return with payment

Customer ID	Invoice #	Amount Due
CUST19895991	INV18922951	\$330.62

Remit checks
payable to:

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