

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

PO No. 26050528
 PO Date 05/01/2026
 Page 1 OF 1

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	G7479403	Power Supply 12VDC Or 24VDC at 6A	1.00	Each		308.99
2	G8475778	Dock Light, LED, 38 Watts, 120 Voltage, 40 in Arm Length (Formerly LumaPro)	1.00	Each		185.99

5-7 Jun
 ↓

Total Extended Price =



Approvals

Report • Printed on May 5, 2026

Ship's Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Power Supply & Dock Light

▼ Details

Reason	Power Supply & Dock Light
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	Zoro
Total Cost before Taxes	494.98
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/
Line 2: Add additional Line Items below.	1ea - https://www.zoro.com/zoro-select-dock-light-led-38-watts-120-voltage-40-in-arm-length-formerly-lumapro-52yk85/i/G8475778/
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	5/5/2026 5:55:30 AM
	26050528	
	Step 1: Approved by	
	James Burford	5/4/2026 1:55:52 PM

Approved



Requested by
James Burford

5/4/2026 1:55:14 PM



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

PACKING LIST

U221486283

BUYER: SHIP8 INC - PO# 26050528

ORDER # SO47247185

SHIPPED TO: SHIP8 INC - PO# 26050528
 550 Northport Pkwy
 Port Wentworth GA 31407

DELIVERY # 6712164538

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/05/2026	FDX GROUND	26050528	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G7479403		4TET7	Power Supply 12VDC Or 24VDC @ 6A
1	1	0	G8475778		52YK85	Dock Light,40in Arm Reach,38 W,4100lm

Order weight is : 15.15 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)

PA A
REC
05/07/2026

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 #: INV18965350	Bill To: James Burford Ship8 Inc. 45875 Northport Loop E 9125077881 Fremont CA 945386414 United States	Ship To: James Burford Ship8 Inc - PO# 26050528 550 Northport Pkwy 9125077881 Port Wentworth GA 314079286 United States
Invoice Date: 5/5/2026		
Amount Due: \$529.63		
Due Date: 6/4/2026		

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050528	Net 30	WB3672649267	CUST19895991	Guest Standard Ground	5/4/2026

Zoro #	Item	Qty	Unit Price	Total
G7479403	Power Supply 12VDC Or 24VDC at 6A	1	\$308.99	\$308.99
G8475778	Dock Light, LED, 38 Watts, 120 Voltage, 40 in Arm Length (Fo	1	\$185.99	\$185.99

Tracking Number(s): 511117395980,511117393222

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	\$494.98
Shipping Cost	\$0.00
Total Tax (%)	\$34.65
Total Amount	\$529.63
Amount Paid	\$0.00
Total	\$529.63

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	INV18965350	\$529.63

Remit checks
payable to:

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