

**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

**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	G3937823	Repair Tape, 1 in W x 120 in L, 20 mil Thick, Black, Silicone Adhesive	2.00	Each	7.35	
2	G2033437	Coupling, 1/2 In. Tubing, Brn, Plastic, PK4	10.00	Each	3.35	

*JW.* ↓

**Total Extended Price =**



## Approvals

Report • Printed on May 13, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

### SD2 - Zoro - Irrigation Parts

#### ▼ Details

<b>Reason</b>	Irrigation Parts
<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>	48.2
<b>Copy and paste the link for each item and quantity below.</b>	2ea - <a href="https://www.zoro.com/super-glue-repair-tape-1-in-w-x-120-in-l-20-mil-thick-black-silicone-adhesive-15408-12//G3937823/">https://www.zoro.com/super-glue-repair-tape-1-in-w-x-120-in-l-20-mil-thick-black-silicone-adhesive-15408-12//G3937823/</a>
<b>Line 2: Add additional Line Items below.</b>	10ea - <a href="https://www.zoro.com/rain-bird-coupling-12-in-tubing-brn-plastic-pk4-bc50-4ps2//G2033437/">https://www.zoro.com/rain-bird-coupling-12-in-tubing-brn-plastic-pk4-bc50-4ps2//G2033437/</a>
<b>Line 3: Add additional Line Items below.</b>	
<b>Line 4: Add additional Line Items below.</b>	
<b>Line 5: Add additional Line Items below.</b>	
<b>Line 6: Add additional Line Items below.</b>	

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

5/13/2026 9:26:48 AM

PO 26050573



Step 1: Approved by

James Burford

5/13/2026 9:13:33 AM

Approved

Approved



Requested by  
James Burford

5/13/2026 9:13:17 AM



**PACKING LIST**  
Thank You For Your Order

**SHIP TO:**  
James Burford  
550 Northport Pkwy

Port Wentworth GA 31407-9286  
USA  
Contact Phone: (912) 507-7881

**SOLD TO:**  
James Burford  
  
94538-6414  
USA

Customer PO Number: 26050573  
Zoro PO Number:  
Sales Order Number: S047435125

Order Date: 5/13/2026  
Ship Date: 5/14/2026  
Ship Via: FDX GROUND

Item #	Model #	Item Description	Order Qty	Ship Qty
G2033437	BC50-4PS2	Coupling,1/2 In. Tubing,Brn,Plastic,PK4	10	10 ✓
G3937823	15408-12	Repair Tape, 1 in W x 120 in L, 20 mil Thick, Black, Silicone Adhesive	2	2 ✓

5-15-26  
QA

Need to return a purchase? It's easy! Start a free return online at [www.zoro.com/auto-returns](http://www.zoro.com/auto-returns)  
Zoro Customer Service: Less Hassle, More Help, Monday - Friday: 6am - 9pm (CT); Saturday: 7am - 5pm (CT)  
Phone: (855) 289-9676; Contact Us ; Fax: (855) 329-9676



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 #:** INV19039852  
**Invoice Date:** 5/14/2026  
**Amount Due:** \$56.93  
**Due Date:** 6/13/2026

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

**Ship To:** James Burford  
Ship8 Inc - PO# 26050573  
550 Northport Pkwy  
9125077881  
Port Wentworth GA 314079286  
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26050573	Net 30	WB8872661147	CUST19895991	Guest Standard Ground	5/13/2026

Zoro #	Item	Qty	Unit Price	Total
G2033437	Coupling, 1/2 In. Tubing, Brn, Plastic, PK4	10	\$3.35	\$33.50
G3937823	Repair Tape, 1 in W x 120 in L, 20 mil Thick, Black, Silicon	2	\$7.35	\$14.70

**Tracking Number(s):** 511117470670

**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	\$48.20
Shipping Cost	\$5.00
<b>Total Tax (%)</b>	<b>\$3.73</b>
<b>Total Amount</b>	<b>\$56.93</b>
Amount Paid	\$0.00
<b>Total</b>	<b>\$56.93</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	INV19039852	\$56.93

Remit checks  
payable to:

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