

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G3374323	9" 18 TPI SAWZALL Blades (50 Pk)	2.00	Each		123.47
2	G622651678	Plug In Buzzer, Old #2006P	1.00	Each		49.55
3	G1895680	Plug In Pigtail, 12 to 24VDC, For HES Electric Strikes	1.00	Each		19.85
4	G0540924	9" 5 TPI SAWZALL Blades (5 Pk)	1.00	Each		18.47
5	G1971611	6" 5 TPI SAWZALL Blades (5 Pk)	3.00	Each		14.47

6-18 JMW.

ETA 6-22 JMW. YES

6-18 JMW.

6-18 JMW.

6-18 JMW.

Total Extended Price =



Approvals

Report • Printed on June 15, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - Zoro - Tools

▼ Details

Reason	Sawzall blades, Misc Wiring
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Zoro.com
Total Cost before Taxes	378.22
Copy and paste the link for each item and quantity below.	2ea - https://www.zoro.com/milwaukee-tool-9-18-tpi-sawzall-blades-50-pk-48-01-6188/i/G3374323/
Line 2: Add additional Line Items below.	1ea - https://www.zoro.com/hanchett-entry-systems-plug-in-buzzer-old-2006p-2006m/i/G822651678/
Line 3: Add additional Line Items below.	1ea - https://www.zoro.com/hes-plug-in-pigtail-12-to-24vdc-for-hes-electric-strikes-2007m/i/G1895680/
Line 4: Add additional Line Items below.	1ea - https://www.zoro.com/milwaukee-tool-9-5-tpi-sawzall-blades-5-pk-48-00-5036/i/G0540924/
Line 5: Add additional Line Items below.	3ea - https://www.zoro.com/milwaukee-tool-6-5-tpi-sawzall-blades-5-pk-48-00-5035/i/G1971611/
Line 6: Add additional Line Items below.	

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

6/15/2026 1:47:52 PM

PO 26060688



Step 1: Approved by

James Burford

6/15/2026 12:44:26 PM

Approved

Approved



Requested by
James Burford

6/15/2026 12:44:02 PM



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

PACKING LIST

U868154492

BUYER: SHIP8 INC - PO# 26060688

SHIPPED TO: SHIP8 INC - PO# 26060688
311 International Trade Pkwy
Port Wentworth GA 31407

ORDER # SO48052941

DELIVERY # 6717477543

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/17/2026	FDX GROUND	26060688	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G3374323		1BV35	ReciproSawBlade,L:9",TPI:18,PK50
1	1	0	G0540924		2AC12	ReciproSawBlade,L:9",TPI:5,PK5,Tapered
3	3	0	G1971611		1BV06	ReciproSawBlade,L:6",TPI:5,PK5,Straight
1	1	0	G1895680		45DJ23	Plug In Pigtail,12 to 24VDC

Order weight is : 7.32 lbs

PA A
REC

6-18-26

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)

**G 822651678 - rec 1 on 6-22-26 CA.*

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.





PACKING LIST
Thank You For Your Order

SHIP TO:
James Burford
311 International Trade Pkwy

Port Wentworth GA 31407-9265
USA
Contact Phone: (912) 507-7881

Customer PO Number: 26060688
Zoro PO Number:
Sales Order Number: SO48052941

Order Date: 6/16/2026
Ship Date: 6/17/2026
Ship Via: FDX GROUND

SOLD TO:
James Burford

94538-6414
USA

Item #	Model #	Item Description	Order Qty	Ship Qty
G3374323	48-01-6188	9" 18 TPI SAWZALL Blades (50 Pk)	2	2 ✓
G0540924	48-00-5036	9" 5 TPI SAWZALL Blades (5 Pk)	1	1 ✓
G1971611	48-00-5035	6" 5 TPI SAWZALL Blades (5 Pk)	3	3 ✓
G1895680	2007M	Plug In Pigtail, 12 to 24VDC, For HES Electric Strikes	1	1 ✓

6-18-26
CA.

Need to return a purchase? It's easy! Start a free return online at 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 to pay your invoice.

Invoice

Invoice #: INV19301819
Invoice Date: 6/17/2026
Amount Due: \$53.02
Due Date: 7/17/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060688
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060688	Net 30	WB2886951319	CUST19895991	Guest Standard Ground	6/16/2026

Zoro #	Item	Qty	Unit Price	Total
G822651678	Plug in Buzzer, Old #2006P	1	\$49.55	\$49.55

Tracking Number(s): 382089033667

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	\$49.55
Shipping Cost	\$0.00
Total Tax (%)	\$3.47
Total Amount	\$53.02
Amount Paid	\$0.00
Total	\$53.02

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	INV19301819	\$53.02

Remit checks
payable to:

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



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 #: INV19301013
Invoice Date: 6/17/2026
Amount Due: \$351.68
Due Date: 7/17/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060688
311 International Trade Pkwy
9125077881
Port Wentworth GA 314079265
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060688	Net 30	WB2886951319	CUST19895991	Guest Standard Ground	6/16/2026

Zoro #	Item	Qty	Unit Price	Total
G3374323	9" 18 TPI SAWZALL Blades (50 Pk)	2	\$123.47	\$246.94
G0540924	9" 5 TPI SAWZALL Blades (5 Pk)	1	\$18.47	\$18.47
G1971611	6" 5 TPI SAWZALL Blades (5 Pk)	3	\$14.47	\$43.41
G1895680	Plug In Pigtail, 12 to 24VDC, For HES Electric Strikes	1	\$19.85	\$19.85

Tracking Number(s): 511117603884

Pay with ACH and more at www.zoro.com/invoices.

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Subtotal	\$328.67
Shipping Cost	\$0.00
Total Tax (%)	\$23.01
Total Amount	\$351.68
Amount Paid	\$0.00
Total	\$351.68

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	INV19301013	\$351.68

Remit checks
payable to:

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