

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

ZORO TOOLS, INC DBA ZORO
 909 ASBURY DR.
 BUFFALO GROVE, IL 60089
 US

ORDER FROM

100994

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	G516663796	Backpack Vacuum, 18 in H, 16 lb	1.00	Each	349.00	349.00
2	G0084080	Pop-Up Rotor Sprinkler Head, 7-3/8 in. H	5.00	Each	21.29	21.29

7-1 sw.
incomplete. ✓ 7-8

Total Extended Price =



Approvals

Report • Printed on June 25, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - Zoro - Landscaping heads and HK Vac

▼ Details

Reason	Sprinkler Head & Vacuum
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	455.45
Copy and paste the link for each item and quantity below.	1ea - https://www.zoro.com/milwaukee-tool-backpack-vacuum-18-in-h-16-lb-0895-20/i/G516663796/
Line 2: Add additional Line Items below.	5ea - https://www.zoro.com/rain-bird-pop-up-rotor-sprinkler-head-7-38-in-h-cp-5004-pc/i/G0084080/
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	6/25/2026 8:52:32 AM
	Step 1: Approved by	
	James Burford	6/25/2026 8:39:31 AM

Approved



Requested by
James Burford

6/25/2026 8:39:07 AM



PACKING LIST

U868105502

BUYER: SHIP8 INC - PO# 26060726

ORDER # SO48252039

SHIPPED TO: SHIP8 INC - PO# 26060726
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6718847356

CARTONS SHIPPED: 2

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
06/29/2026	FDX GROUND	26060726	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
1	1	0	G516663796		897LM8	Backpack Vacuum, 18 in H, 16 lb
5	5	0	G0084080		40JJ70	Pop-Up Rotor Sprinkler Head, 7-3/8 in. H

Order weight is : 26.75 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)

Rec
7-1-26
CA

Christine Jenkins

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

2000484419

BUYER: SHIP8 INC - PO# 26060726

ORDER # SO48355622

SHIPPED TO: SHIP8 INC - PO# 26060726
550 Northport Pkwy
Port Wentworth GA 31407

DELIVERY # 6719532563

CARTONS SHIPPED: 1

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
07/06/2026	FDX GROUND	26060726	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
5	5	0	G0084080		40JJ70	Pop-Up Rotor Sprinkler Head, 7-3/8 in. H
						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)

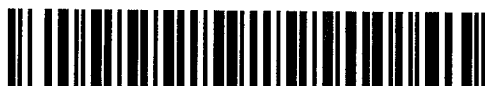
Rec.
7-8-24
CA.

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.





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 #: INV19438604
Invoice Date: 7/6/2026
Amount Due: \$0.00
Due Date: 8/5/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060726
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060726	Net 30	SO48355622	CUST19895991	Guest Standard Ground	7/6/2026

Zoro #	Item	Qty	Unit Price	Total
G0084080	Pop-Up Rotor Sprinkler Head,7-3/8 in. H	5	\$21.29	\$0.00

Tracking Number(s): 512625990412

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

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	INV19438604	\$0.00

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 #: INV19388786
Invoice Date: 6/29/2026
Amount Due: \$487.33
Due Date: 7/29/2026

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

Ship To: James Burford
Ship8 Inc - PO# 26060726
550 Northport Pkwy
9125077881
Port Wentworth GA 314079286
United States

PO#	Terms	Order #	Customer	Shipping Method	Ship Date
26060726	Net 30	WB6593974565	CUST19895991	Guest Standard Ground	6/29/2026

Zoro #	Item	Qty	Unit Price	Total
G516663796	Backpack Vacuum, 18 in H, 16 lb	1	\$349.00	\$349.00
G0084080	Pop-Up Rotor Sprinkler Head, 7-3/8 in. H	5	\$21.29	\$106.45

Tracking Number(s): 512625948555 512625952867

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	\$455.45
Shipping Cost	\$0.00
Total Tax (%)	\$31.88
Total Amount	\$487.33
Amount Paid	\$0.00
Total	\$487.33

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	INV19388786	\$487.33

Remit checks
payable to:

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