

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

25111277 11/05/2025 1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G4423032	Spill Kit, 26 Gallon Volume Absorbed per Kit, 30 Gallon Container Capacity, Yellow, 52 Components	2.00	Each	211.99	423.98

Total Extended Price = 423.98