

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25121370	12/01/2025	1 OF 1

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	G206113297	Scott Shop Towels Original (75190), Blue, Pop-Up Dispenser Box, 200 Towels/Box, PK8	3.00	Each	127.99	383.97
2	G5257156	Pre-Moistened Lens Cleaning Towelettes, Anti-Fog, Anti-Static, Individually Wrapped, 100 Per Pack	2.00	Each	10.99	21.98

Total Extended Price = 405.95