

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25121388-2	12/04/2025	1 OF 1

ORDER FROM

100994

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

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 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	CAPEX	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht, Cylindrical, Stainless Steel	1.00	Each	147.99	147.99
2	CAPEX	Power Supply 8 Fuse 12VDC Or 24VDC at 6A	2.00	Each	494.99	989.98
3	CAPEX	Comm Cable, Shielded, Riser, 18/4, 500 Ft.	1.00	Each	264.99	264.99
4	CAPEX	Printer Ribbon, YMCKO, Cards per Roll 100	2.00	Each	62.79	125.58

Total Extended Price = 1,528.54