

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26040473	04/20/2026	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	G0827206	Multi-Tool, Silver, 12 Tools	1.00	Each	94.95	94.95
2	G800955002	PRO 1000 Lumen wide-beam headlamp HiVis	1.00	Each	67.15	67.15
3	G1606250	Printer Ribbon, YMCKO, Cards per Roll 100	4.00	Each	68.15	272.60

**Total Extended Price = 434.70**