

PURCHASE ORDER

SHIP8, INC.

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26040494	04/23/2026	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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	G4418727	Bucket Flood Bags, PK20	2.00	Each	140.00	280.00
2	G4701965	Electric Door Strike, 12/24V AC/DC, 1 3/4 in Wd, 4 7/8 in Ht, Cylindrical, Stainless Steel	1.00	Each	156.99	156.99
3	G600443839	Sleeve, Wire Rope, 1/4, Crimp, Aluminum	1.00	Each	0.57	0.57

Total Extended Price = 437.56