

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26050573	05/13/2026	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	G3937823	Repair Tape, 1 in W x 120 in L, 20 mil Thick, Black, Silicone Adhesive	2.00	Each	7.35	14.70
2	G2033437	Coupling, 1/2 In. Tubing, Brn, Plastic, PK4	10.00	Each	3.35	33.50

**Total Extended Price = 48.20**