

PURCHASE ORDER

SHIP8, INC.

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

| | | |
|---------------|----------------|-------------|
| PO No. | PO Date | Page |
| 26050557 | 05/08/2026 | 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 | | FOB Origin | Best possible |

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 1 | 077917-001 | Connector Cable | 30.00 | Each | 24.33 | 729.90 |

Total Extended Price = 729.90