

PURCHASE ORDER

SHIP8, INC.

PO No.	PO Date	Page
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26050582	05/15/2026	1 OF 1
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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

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	G013780194	Rolling Tool Box, 22 in L x 19 in W x 29 in H, Polypropylene, Red	1.00	Each	169.00	169.00
2	G8179555	Storage Tote W/ Lid, 8 gal, 18-1/2 in L x 14-7/8 in W x 11-1/8 in H, Clear, Polypropylene	4.00	Each	14.69	58.76
3	G321695388	Twin Wire Ferrules, Nylon Insulated, 2 x 18 AWG, Pin Size 10 mm, Red, 500 Pcs, 500PK	1.00	Each	20.59	20.59
4	G221695365	Wire Ferrules, Nylon Insulated, Single, 20-18 AWG, Pin Size 10 mm, Gray, 500 Pcs, 500PK	1.00	Each	11.79	11.79

Total Extended Price = 260.14