

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

26060726 06/25/2026 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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer Purchasing Dept Terms 30 days FOB FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	G516663796	Backpack Vacuum, 18 in H, 16 lb	1.00	Each	349.00	349.00
2	G0084080	Pop-Up Rotor Sprinkler Head, 7-3/8 in. H	5.00	Each	21.29	106.45

Total Extended Price = 455.45