

SHIP8, INC.

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

PO No. 25070796
PO Date 07/31/2025
Page 1 OF 1

ORDER FROM
100617

AMAZON INC.
SEATTLE, WA 98109

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

Buyer Purchasing Dept
Terms Net 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	BLD018 - MAINTENANCE	Ubiquiti 8-port switch	1.00	Each		348.90

8-13 Inl

Total Extended Price =



Approvals

Report • Printed on July 31, 2025

Ship & Maintenance

Approved



PO Req - Online under \$500

SD2 - Amazon - Gate switch

Details

Reason SD2 - Amazon - Gate switch

Purchase type Equipment Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD2 - 550 Northport

Vendor Name Amazon

Total Cost before Taxes 349

Copy and paste the link for each item and quantity below. 1ea - <https://a.co/d/dsfPZY9>

Final status: Approved



Step 2: Approved by

Christine Jenkins

PO 25070796

7/31/2025 11:58:03 AM



Step 1: Approved by

James Burford

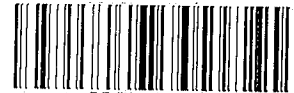
Approved



Requested by

James Burford

amazon.com



SBfjjmkwZG

Purchase Order #: 25070796

Your order of July 31, 2025 (Order ID 112-4464385-5838612)

Qty.	Item	Item Price	Total
1	Ubiquiti Professional 8 PoE 8-Port Managed Layer 3 Gigabit PoE Switch (USW-Pro-8-PoE) Electronics X004B00B8T UBI-USW-Pro-8-PoE 810084692585 (Sold by Olympian LED)	\$348.90	\$348.90

This shipment completes your order.

Subtotal	\$348.90
Tax Collected	\$24.42
Order Total	\$373.32

Return or replace your item
Visit Amazon.com/returns



0/BfjjmkwZG/-1 of 1-/MGES-DAY/next-1dc/0/0810-00:00/0809-05:45

C2-150

8-13-25
CA

For customer support, visit www.amazon.com/contact-us.

Invoice summary *Payment due by September 11, 2025*

Item subtotal before tax	\$ 348.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 348.90
Tax	\$ 24.42
Amount due	\$ 373.32 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 31-Jul-2025

Purchased by James Burford

PO # 25070796

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

James Burford
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
Bank name Wells Fargo Bank
ACH routing # (ABA) 121000248
Bank account # (DDA) 41630120002270518
SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or

Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ubiquiti Professional 8 PoE 8-Port Managed Layer 3 Gigabit PoE Switch (USW-Pro-8-PoE) ASIN: B0CMFVFPYY Sold by: Olympian LED Order #: 112-4464385-5838612	1	\$348.90	\$348.90	7.000%

Total before tax \$348.90
Tax \$24.42

Amount due **\$373.32**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
