

**SHIP8, INC.**

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

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

ORDER FROM  
100617

AMAZON INC.  
SEATTLE, WA 98109

SHIP TO  
SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	

*JW*

8-18

Total Extended Price =



## Approvals

Report • Printed on July 31, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

### SD3 - Amazon - Gate switch

#### ▼ Details

**Reason** SD3 - Amazon - Gate switch

**Purchase type** Equipment Repairs & Maintenance

**How soon do we need this?** Normal Delivery

**What Building** SD3 - 311 International

**Vendor Name** Amazon

**Total Cost before Taxes** 349

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

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/31/2025 11:59:19 AM

PO 25070796-1



Step 1: Approved by

James Burford

7/31/2025 10:26:22 AM

Approved



Requested by

James Burford

7/31/2025 10:25:59 AM

Ubiquiti Inc.

Order Date: 8/13/2025

Order #: US104277618

Task: 5529611

Ship To: Ship8 Inc  
James Burford  
311 International Trade Pkwy  
Port Wentworth GA 31407

Customer: James Burford Ship Method: US UPS Ground  
Memo: Ship Date: 8/13/2025

Item	Qty
UACC-Chime-PoE	1 ✓
UA-Intercom-Viewer	1

Box	Qty
12 x 6 x 6	1

8-18-25  
CA

Sales Order



US104277618



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by September 17, 2025*

Item subtotal before tax	\$ 369.00
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 20.00)
<hr/>	
Total before tax	\$ 349.00
Tax	\$ 25.83
<hr/>	
<b>Amount due</b>	<b>\$ 374.83 USD</b>

<b>Account #</b>	A35AFFUVNI95SG
<b>Payment terms</b>	Net 30
<hr/>	
<b>Purchase date</b>	31-Jul-2025
<b>Purchased by</b>	James Burford
<b>PO #</b>	25070796-1

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538

**Ship to**

James Burford  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407-9265

**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](mailto: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: JPMike, Inc. Order # 112-3204034-5767400	1	\$369.00	\$369.00	7.000%
2 Promotions & discounts			(\$20.00)	7.000%

Total before tax	\$349.00
Tax	\$25.83
<hr/>	
<b>Amount due</b>	<b>\$374.83</b>

**FAQs**

**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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