

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM
101254

UBIQUITI INC.
685 THIRD AVE., 27TH FLOOR
NEW YORK, NEW YORK 10017
US

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	CAPEX - WAREHOUSE EQUIPMENT	CAPEX - WAREHOUSE EQUIPMENT SFP+ to RJ45 Adapter	2.00	Each	65.00	

Paid by CC

Comments:

1. paid by CC

Total Extended Price =



Approvals

Report • Printed on August 12, 2025

Ship8 IT

Approved



IT Purchasing Request

SFP + to RJ45 Adapter

Details

Location, Team, or User SD3

this request is for?

Request Date 2025-08-12

When does this Request 2025-08-14

need to be fulfilled by?

Item(s) to be Requested - 1 ~~1x~~ 2x ea

item per line, notate

quantities

URLs for Items - 1 per line <https://store.ui.com/us/en/category/accessories-modules-fiber/collections/accessories-pro-direct-attach-cables/products/uacc-cm-rj45-mg?variant=uacc-cm-rj45-mg>

Reasoning for Purchase Warehouse Equipment

Expected Cost \$195.00

Final status: Approved



Step 2: Approved by

Christine Jenkins

8/12/2025 7:02:02 AM

25080854-1



Step 1: Approved by

Gil Strawn

8/12/2025 6:58:25 AM

Approved



Requested by

Christine Jenkins

8/12/2025 6:53:22 AM

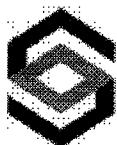
Re: SFP+ to RJ45 Adapter

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 9/2/2025 11:23 AM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>

Received



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth , GA , 31407

C: 912.414.6118

From: James Burford <james.burford@ship8.com>

Sent: Tuesday, September 2, 2025 10:30:09 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: SFP+ to RJ45 Adapter

Should be 2 SFPs each building



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3127347
Invoice Date: 2025/08/12
Payment status: Authorized

Billing Address

James Burford
45875 Northport Loop E
Fremont, CA, 94538, US
+1 912 507 7881

Shipping Address

Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth, GA, 31407, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	SFP+ to RJ45 Adapter UACC-CM-RJ45-MG	853670	2	\$65.00	\$9.10	\$130.00

Total Amount Before Tax	\$130.00
Shipping Amount Before Tax	\$13.00
Ga State Tax (4%)	\$5.72
Ga County Tax (3%)	\$4.29
Total Tax	\$10.01
Total	\$153.01