

SHIP8, INC.

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

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

PO No. 25090999
PO Date 09/15/2025
Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT999 - MISC IT EXPENSE	Ubiquiti Networks Cloud Key Gen2 - UCK-G2-SSD	1.00	Each	249.88	

Total Extended Price =



Approvals

Report • Printed on September 15, 2025

Ship IT

Approved



IT Purchasing Request

CloudKey Plus SSD - Functionality Research

▼ Details

Location, Team, or User

IT

this request is for?

Request Date

2025-09-15

When does this Request

2025-09-19

need to be fulfilled by?

Item(s) to be Requested - 1

1x UCK-G2-SSD by Ubiquiti Networks - Cloud Key Gen2 w/ built

item per line, notate

in SSD

quantities

URLs for Items - 1 per line

https://www.amazon.com/Ubiquiti-Networks-Cloud-Key-Gen2/dp/B0DDM2VGPD/ref=sr_1_1?crid=1V5U4DK1FRCJ9&dib=eyJ2IjoiMSJ9.7BeFFMTBND00yXpMc82B5Xh6bu373b2aLk3OwjONy8y-RO2z1m-2RPsjxZ47UOc2lrGNSy9tH7y1fGWpqDXCVXz2bGB1UiaqYHO00OQ4cSEZOKQV3-JrUrPABwOdPwWpDfERUzqM9YR2oEwALEPA7LJJDqoqAm_3iOeAoZW7bCqzn0eiUDxdgmEUeg6ejPaaqCxX9hSHHBe1fo7dx88ctf2yLWILlrmacxZDSzaUJCOM.KucSK7FP5W0-ojlbPkc89ecF5lj9g2SaaG425AtOTE&dib_tag=se&keywords=ubiquiti+uck-g2-ssd&qid=1757960512&sprefix=%2Caps%2C696&sr=8-1

Reasoning for Purchase

Functionality test to reduce/remove IT assets to support SmartScreens and KPI displays

Expected Cost

\$249.90

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

9/15/2025 2:35:53 PM

PO 25090999 ETA 9/19/2025



Step 1: Approved by

Gil Strawn

9/15/2025 2:28:05 PM

Approved



Requested by

Gil Strawn

9/15/2025 2:27:35 PM


Order Summary

PO# 25090999

Order placed September 15, 2025 Order # 112-8810975-9330626

Ship to Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	Payment method Pay By Invoice View related transactions	Order Summary Item(s) Subtotal: \$249.88 Shipping & Handling: \$0.00 Total before tax: \$249.88 Estimated tax to be collected: \$17.49 Grand Total: \$267.37
Placed by Christine		

Arriving Wednesday


 Ubiquiti Networks Cloud Key Gen2 - UCK-G2-SSD
 Sold by: Olympian LED
 Supplied by: Other
 \$249.88

Have an idea to help us improve? [Send feedback](#) >

- | | | | | | |
|---|---|--|---|---|--|
| Get to Know Us
Careers
Blog
About Amazon
Sustainability
Press (| Let Us Help You
Customer Service
Shipping Rates & Policies
Business FAQ | Work with Amazon
Sell on Amazon Business
Sell on Amazon
Fulfillment By Amazon
Advertise on Amazon | Business Solutions
Amazon Business app
Amazon Business Solutions
Manage Suppliers | Business Settings
Add people
Simplify Your Reporting
Billing & shipping
Manage your Budgets (Blanket PO)
Buying Policies & Approvals
Tax Exemption & licenses
System integrations | Buy For Your Business
Buy wholesale
Today's Deals
Buy Again
PPE for Work
Request for quote |
|---|---|--|---|---|--|



Purchase Order #: 25090999
 Your order of September 15, 2025 (Order ID 112-8810975-9330626)

Qty	Item	Item Price	Total
1	Ubiquiti Networks Cloud Key Gen2 - UCK-G2-SSD Electronics X004SGIHKR UBI-UCK-G2-SSD 810084698426 (Sold by Olympian LED)	\$249.88	\$249.88
This shipment completes your order.		Subtotal	\$249.88
		Tax Collected	\$17.49
		Order Total	\$267.37



English

United States

Return or replace your item
 Visit Amazon.com/returns



0/BW5GL7D70/-1 of 1-//MGE9-MOR/next-1dc/0/0915-23:30/0915-13:47

9-17-25
 [Handwritten signature]

SIOC - No Added Packaging

Amazon Web Services Scalable Cloud Computing Services

Mechanical Turk On-demand Scalable Workforce

Buy for Others Kindle eBook Bulk Buying Solution

Privacy Choices

© 2025 Amazon.com, its subsidiaries or affiliates

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

Invoice summary

Payment due by October 17, 2025

Item subtotal before tax	\$ 249.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 249.88
Tax	\$ 17.49
<hr/>	
Amount due	\$ 267.37 USD

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 15-Sep-2025

Purchased by Christine

PO # 25090999

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine Jenkins
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

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 Networks Cloud Key Gen2 - UCK-G2-SSD ASIN: B0DDM2VCPD Sold by: Olympian LED Order # 112-8810975-9330626	1	\$249.88	\$249.88	7.000%

Total before tax	\$249.88
Tax	\$17.49
<hr/>	
Amount due	\$267.37

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
