

**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**

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	BLD999 - MISC	Ubiquiti Networks AI Dome (UVC-AI-Dome-W)	1.00	Each	397.00	397.00

Q-22 SMV.

Total Extended Price =



# Approvals

Report • Printed on September 17, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

## SD3 - Amazon camera new

### ▼ Details

<b>Reason</b>	Different seller
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD3 - 311 International
<b>Vendor Name</b>	Amazon
<b>Total Cost before Taxes</b>	397
<b>Copy and paste the link for each item and quantity below.</b>	1ea - <a href="https://urlgeni.us/amzn/0qyWl">https://urlgeni.us/amzn/0qyWl</a>

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

9/17/2025 6:24:29 AM

PO25091007 ETA 9/25/2025



Step 1: Approved by

James Burford

9/16/2025 9:40:55 PM

Approved



Requested by

James Burford

9/16/2025 9:39:34 PM



Details for Order #112-7965294-0692224

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** September 17, 2025  
**PO number :** 25091007  
**Amazon.com order number:** 112-7965294-0692224  
**Order Total:** \$424.79

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Ubiquiti Networks AI Dome (UVC-AI-Dome-W) Sold by: SUMMITCORE (seller profile) Business Price Condition: New	\$397.00
<b>Shipping Address:</b> Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
<b>Shipping Speed:</b> Economy Shipping	

Payment information	
<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$397.00
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$397.00
	Estimated Tax: \$27.79
	-----
	<b>Grand Total: \$424.79</b>

To view the status of your order, return to [Order Summary](#) .

# CARTON CONTENT LIST

<b>Purchase Order #:</b>	112-7965294-0692224
<b>Invoice Number:</b>	
<b>Shipment Number:</b>	0062154300
<b>Carrier:</b>	UPSG
<b>Carton #:</b>	0000400000002646549
<b>Reference #:</b>	112-7965294-0692224
<b>QC Name:</b>	fgriffin

**Shipper Name and Address:**  
SummitCore Technologies, LLC  
1911 W Wilson St. #199  
Batavia, IL 60510

**Consignee Name and Address:**  
Christine Jenkins  
8888888888  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286  
Buyer PO #: 25091007

Item #	Description	Quantity
UBI-UVCAIDOMEW	All-weath vandal-prf 4K PoE+ dome cam Serials: 1C0B8B92CEF1	1

**Instructions:**  
Buyer PO #: 25091007

\*These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.\*

Rec  
9-22-25  
CA



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

**Invoice summary**

*Payment due by October 19, 2025*

Item subtotal before tax	\$ 397.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 397.00</b>
<b>Tax</b>	<b>\$ 27.79</b>
<b>Amount due</b>	<b>\$ 424.79 USD</b>

**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 17-Sep-2025

Purchased by Christine

PO # 25091007

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ubiquiti Networks AI Dome (UVC-AI-Dome-W) ASIN: B0DT2MCTKJ Sold by: Summitcore Technologies Order # 112-7965294-0692224	1	\$397.00	\$397.00	7.000%

Total before tax	\$397.00
Tax	\$27.79
<b>Amount due</b>	<b>\$424.79</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)

---