

**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

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	EQU999	Ubiquiti Networks AI Dome (UVC-AI-Dome-W)	1.00	Each	397.00	

9-22 JMW

Total Extended Price =



## Approvals

Report • Printed on September 17, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

### SD2 - Amazon camera

#### ▼ Details

<b>Reason</b>	Camera for sd2
<b>Purchase type</b>	Building Repairs & Maintenance
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SD2 - 550 Northport
<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 6:28:30 AM

PO25091008 ETA 9/25/2025



Step 1: Approved by

James Burford

9/16/2025 9:41:18 PM

Approved



Requested by

James Burford

9/16/2025 9:40:35 PM



Details for Order #112-2784431-5425043

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** September 17, 2025  
**PO number :** 25091008  
**Amazon.com order number:** 112-2784431-5425043  
**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 ( <a href="#">seller profile</a> ) 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
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	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>	112-2784431-5425043
<b>Invoice Number:</b>	
<b>Shipment Number:</b>	0062154303
<b>Carrier:</b>	UPSG
<b>Carton #:</b>	0000400000002646464
<b>Reference #:</b>	112-2784431-5425043
<b>QC Name:</b>	esmith

**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 #: 25091008

Item #	Description	Quantity
UBI-UVCAIDOMEW	All-weath vandal-prf 4K PoE+ dome cam Serials: 1C0B8B92CF57	1

**Instructions:**  
Buyer PO #: 25091008

\*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
Total before tax	\$ 397.00
Tax	\$ 27.79

Amount due \$ 424.79 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 17-Sep-2025

Purchased by Christine

PO # 25091008

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 Order #: 112-2784431-5425043 Sold by: Summitcore Technologies	1	\$397.00	\$397.00	7.000%

Total before tax \$397.00  
 Tax \$27.79

Amount due \$424.79

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**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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