

**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

BLD018 -  
MAINTENANCE

Window Door Awning Canopy UPF 51

1.00

Each

108.99

BLD018 -  
MAINTENANCE

Ubiquiti Professional 8 PoE

1.00

Each

349.99

10-8 JMV.

ETA 10/6

10-1

Total Extended Price =



### Approvals

Report • Printed on September 29, 2025

Ship8 Maintenance

Approved

PO Req - Online under \$500

## Sd2 Amazon - awning & switch

### ▼ Details

**Reason** Awning & switch

**Purchase type** Building Repairs & Maintenance

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

**What Building** SD2 - 550 Northport

**Vendor Name** Amazon

**Total Cost before Taxes** 461.98

**Copy and paste the link for each item and quantity below.** 1ea- <https://urlgeni.us/amzn/PyBWA>

**Line 2: Add additional Line Items below.** 1ea- <https://urlgeni.us/amzn/5gsMP>

**Line 3: Add additional Line Items below.**

**Line 4: Add additional Line Items below.**

**Line 5: Add additional Line Items below.**

**Line 6: Add additional Line Items below.**

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

9/29/2025 7:01:34 AM

~~PO 25091066~~

PO 25091071 c4.



Step 1: Approved by

James Burford

9/28/2025 10:44:02 PM

Approved please order

Approved please order



Requested by  
James Burford

9/28/2025 10:43:42 PM

Ship To:

Christine Jenkins - PO25091071  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286

*10-1  
CA.*

Buyer PO #: 25091071

Order ID: 111-0589195-0313020

Thank you for buying from on Amazon Marketplace.

Shipping Address:	Order Date:	Mon, Sep 29, 2025
Christine Jenkins	Shipping Service:	Free Economy
550 NORTHPORT	Buyer Name:	Christine
PKWY	Seller Name:	
PORT		
WENTWORTH, GA		
31407-9286		

*Rec lawning  
on 10/8/25  
CA.*

Quantity	Product Details
1	Ubiquiti Professional 8 PoE   8-Port Managed Layer 3 Gigabit PoE Switch ( USW-Pro-8-PoE ) SKU: USW-PRO-8-POE ASIN: B0CMFVFPYY Condition: New Order Item ID: 140785303717881

*order Rec in full  
CA.*

**Returning your item:**

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit <https://www.amazon.com/returns> to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit [www.amazon.com/feedback](http://www.amazon.com/feedback). To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."



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

**Invoice summary** *Payment due by November 05, 2025*

Item subtotal before tax	\$ 349.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 349.99</b>
<b>Tax</b>	<b>\$ 24.50</b>
<b>Amount due</b>	<b>\$ 374.49 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 29-Sep-2025

Purchased by Christine

PO # 25091071

**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 Professional 8 PoE   8-Port Managed Layer 3 Gigabit PoE Switch (USW-Pro-8-PoE) ASIN: B0CMFVFPYY Order # 111-0589495-0313020 Sold by: Summitcore Technologies	1	\$349.99	\$349.99	7.000%

Total before tax	\$349.99
Tax	\$24.50
<b>Amount due</b>	<b>\$374.49</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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For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary** *Payment due by November 06, 2025*

Item subtotal before tax	\$ 108.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 108.99
Tax	\$ 7.63

**Amount due** **\$ 116.62 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) WFBUS6S

**Check**

Amazon Capital Services  
 PO Box 035184  
 Seattle, WA 98124-5184

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 29-Sep-2025

**Purchased by** Christine

**PO #** 25091071

**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 Window Door Awning Canopy UPF 51+, Aluminum Bracket Polycarbonate Board.Front Doors/Windows Overhang Awning for Sun Shutter, UV, Rain, Snow Protection Solid Sheet (Blue, 100x60cm / 40x24inch) ASIN: B0D7C3S1LF Sold by: Prang Reiss (Guangzhou) Health Technology Co., Ltd Order # 111-2549822-5999431	1	\$108.99	\$108.99	7.000%

Total before tax	\$108.99
Tax	\$7.63

**Amount due** **\$116.62**

**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)

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