SHIP8, INC.

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

PO No.	PO Date	Page
25101126	10/08/2025	1 OF 1

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	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	BLD018 - MAINTENANCE	Ubiquiti Professional 8 PoE | 8-Port Managed Layer 3 Gigabit PoE Switch	1.00	Each	347.00	

10-14 Inv.

Total Extended Price =

Approvals
Report • Printed on October 8, 2025

Ship8 Maintenance

Approved

PO Req - Online under $500

SD3 - Amazon - switch

Details

Reason	Switch for guard house
Purchase type	Equipment Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	Amazon
Total Cost before Taxes	349.99
Copy and paste the link for each item and quantity below.	1ea- https://urlgeni.us/amzn/5gsMP
Line 2: Add additional Line Items below.	
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

CJ **Step 2: Approved by**

Christine Jenkins 10/8/2025 12:04:08 PM

PO 25101126 ETA 10/17/2025

JB **Step 1: Approved by**

James Burford 10/8/2025 11:36:01 AM

Approved

Approved

JB

Requested by
James Burford

10/8/2025 11:30:25 AM

Order Summary

PO# 25101126
Order placed October 8, 2025 Order # 111-4234744-3531457

Ship to
James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
United States

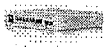
Payment method
Pay By Invoice
View related transactions

Order Summary

Item(s) Subtotal:	$347.00
Shipping & Handling:	$0.00
Total before tax:	$347.00
Estimated tax to be collected:	$24.29
Grand Total:	**$371.29**

Placed by Christine

Arriving October 15 - October 17



Ubiquiti Professional 8 PoE | 8-Port Managed Layer 3 Gigabit PoE Switch (USW-Pro-8-PoE)
Sold by: SUMMITCORE
Supplied by: Other
$347.00

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PACKING SLIP

Date: 10/8/2025 2:46:57 PM
Purchase Order #: 111-4234744-3531457
Order: 0062205084

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

Consignee Name and Address
James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
James Burford

Carrier: UPSG
Freight Terms: PPD

Reference #: 111-4234744-3531457

ITEM #	DESCRIPTION	ORDERED	SHIPPED
UBI-USWPRO8POE	8-port, Layer 3 switch with PoE+ and Serials: 1C6A1B329A30	1	1

Grand Total of Containers: 1

Container IDs: 00004000000003992096

Instructions:
Buyer PO #: 25101126

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.

10-14-25
CA

amazon business

Invoice

Invoice # **1LDD-36DQ-M14Q** | **October 10, 2025**

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

Invoice summary

Payment due by November 09, 2025

Item subtotal before tax	$ 347.00
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 347.00
Tax	$ 24.29
Amount due	**$ 371.29 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	08-Oct-2025
Purchased by	Christine
PO #	25101126

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

James Burford
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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

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 Professional 8 PoE | 8-Port Managed Layer 3 Gigabit PoE Switch (USW-Pro-8-PoE) ASIN: B0CMFVFPYY Sold by: Summitcore Technologies Order # 111-4234744-3531457	1	$347.00	$347.00	7.000%

Total before tax	$347.00
Tax	$24.29
Amount due	**$371.29**

amazon business

Invoice

Invoice # **1LDD-36DQ-M14Q**

FAQs

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