

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. 25101233
PG Date 10/27/2025
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	BLD028 - SECURITY	BLD028 - SECURITY Ubiquiti Networks AI Dome (UVC-AI-Dome-W)	1.00	Each		408.96

113

JW

Total Extended Price =



Approvals

Report • Printed on October 27, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

Sd2 - Amazon- gate camera

▼ Details

Reason Gate camera ai dome since the other one was credited back to us

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 408.96

Copy and paste the link for each item and quantity below. 1ea - <https://urlgeni.us/amzn/0qyWl>

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



Step 2: Approved by

Christine Jenkins

10/27/2025 11:53:38 AM

po25101233 eta 10/31/2025



Step 1: Approved by

James Burford

10/24/2025 6:13:54 PM

Approved

Approved



Requested by
James Burford

10/24/2025 6:13:26 PM

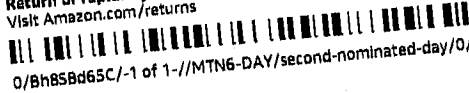
amazon.com



Purchase Order #: 25101233
Your order of October 27, 2025 (Order ID 111-2054774-4027448)

Qty.	Item	Item Price	Total
1	Ubiquiti Networks AI Dome (UVC-AI-Dome-W) Tools & Home Improvement X004SSTCLT UBI-UVC-AI-DOME-W 810084698471 (Sold by Olympian LED)	\$408.96	\$408.96
This shipment completes your order.		Subtotal	\$408.96
		Tax Collected	\$28.63
		Order Total	\$437.59

Return or replace your item
Visit Amazon.com/returns



0/Bh85Bd65C/-1 of 1-//MTN6-DAY/second-nominated-day/0/1028-22:00/1027-21:10 60

11-3-25
OA



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

Invoice summary *Payment due by November 30, 2025*

Item subtotal before tax	\$ 408.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 408.96
Tax	\$ 28.63
Amount due	\$ 437.59 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 27-Oct-2025

Purchased by Christine

PO # 25101233

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 AI Dome (UVC-AI-Dome-W) ASIN: B0DT2MCTKJ Sold by: Olympian LED Order # 111-2054774-4027448	1	\$408.96	\$408.96	7.000%

Total before tax \$408.96
 Tax \$28.63

Amount due \$437.59

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).
