

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

PO No. 25101252
PO Date 10/31/2025
Page 1 OF 1

Buyer
Purchasing Dept

Terms
Net 30 Days

FOB
FOB Origin

Ship Via
Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1
BLD018 -
MAINTENANCE

Ubiquiti Professional 8 PoE | 8-Port
Managed Layer 3 Gigabit PoE Switch
(USW-Pro-8-PoE)

1.00

Each

347.00

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

JM

U-3

Total Extended Price =



Approvals

Report • Printed on October 31, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - Amazon - B31 switch

▼ Details

Reason Switch for B31 cameras
Purchase type Building Repairs & Maintenance
How soon do we need this? Normal Delivery
What Building SD3 - 311 International
Vendor Name Amazon
Total Cost before Taxes 347
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



Step 2: Approved by

Christine Jenkins

10/31/2025 8:42:06 AM

PO 25101252 ETA 11/10/2025



Step 1: Approved by

James Burford

10/31/2025 8:37:32 AM

Approved

Approved



Requested by
James Burford

10/31/2025 8:36:20 AM

PO 25101252 & 25101253 received

From James Burford <james.burford@ship8.com>

Date Mon 11/3/2025 6:44 PM

To Christine Jenkins <christine.jenkins@ship8.com>



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881



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

Invoice summary *Payment due by December 03, 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	31-Oct-2025
Purchased by	Christine
PO #	25101252

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 Order # 111-1137519-1349816 Sold by: Summitcore Technologies	1	\$347.00	\$347.00	7.000%

Total before tax	\$347.00
Tax	\$24.29

Amount due \$371.29

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).
