

**SHIP8, INC.**

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

PO No. 25101253

PO Date 10/31/2025

Page 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 (USW-Pro-8-PoE)	1.00	Each	347.00	

11-3 *EM*

Total Extended Price =



## Approvals

Report • Printed on October 31, 2025

Ship& Maintenance

Approved



PO Req - Online under \$500

### SD3 - Amazon - K31 switch

#### ▼ Details

**Reason** K31 camera switch

**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 8:46:15 AM

PO25101253 ETA 11/10/2025



Step 1: Approved by

James Burford

10/31/2025 8:37:43 AM

Approves



Requested by  
James Burford

10/31/2025 8:37:09 AM

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PO 25101252 & 25101253 received

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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](http://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
<hr/>	
Total before tax	\$ 347.00
Tax	\$ 24.29

**Amount due** **\$ 371.29 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** 31-Oct-2025

**Purchased by** Christine

**PO #** 25101253

**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

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 # 111-9312386-1036260 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).