

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP:SHIP8@SHIP8.COM

PO No. 25101230
PO Date 10/24/2025
Page 1 OF 1

ORDER FROM

101254

UBIQUITI INC.
685 THIRD AVE., 27TH FLOOR
NEW YORK, NEW YORK 10017
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	UA-G3-B	Access G3 Reader / Black	2.00	Each	159.00	
2	UA-Hub-Door	Access Door Hub	2.00	Each	199.00	

11-7

11-7

Comments:

1. paid by CC

Total Extended Price =

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	UACC-Junction-Utility	Junction Utility	2.00	Each	119.00	
2	UA-G3-B	Access G3 Reader / Black	2.00	Each	159.00	
3	UA-Hub-Door	Access Door Hub	2.00	Each	199.00	

Total Extended Price =

Re: Completed: You're copied on "2025 10 28 - SD3 - Unifi - Secure Side Offices"

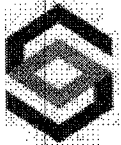
From James Burford <james.burford@ship8.com>

Date Fri 11/7/2025 11:39 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>

Cc Gil Strawn <gil.strawn@ship8.com>

Christine- Please drop the Junction Utility off of this PO Request. All other items were received. I ended up not ordering the utility boxes.



SHIP8 INC.

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

www.ship8.com

C:912.507.7881

Rec in full
11-7-25
CA

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, October 29, 2025 12:08 PM

To: Edward Maxwell <edward.maxwell@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Gil Strawn <gil.strawn@ship8.com>

Subject: Re: Completed: You're copied on "2025 10 28- SD3- Unifi- Secure Side Offices"

PO 25101230 is attached



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator









2025 10 28 - SD3 - Unifi - Secure Side Offices

Final Audit Report

2025-10-28

Created:	2025-10-28
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAsxu0CKZ7uoCGTnMz2jIADCfC-uw0aQlx

"2025 10 28 - SD3 - Unifi - Secure Side Offices" History

-  Document created by James Burford (james.burford@ship8.com)
2025-10-28 - 2:52:31 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-10-28 - 2:52:34 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-28 - 2:52:35 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-10-28 - 3:08:45 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-10-28 - 3:09:03 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-28 - 6:33:03 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-28 - 6:33:20 PM GMT - Time Source: server
-  Agreement completed.
2025-10-28 - 6:33:20 PM GMT



Ubiquiti Store USA

PO# 25101230

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3654201
Invoice Date: 2025/10/28
Payment status: Paid

Billing Address	Shipping Address
James Burford	Ship8 Inc
45875 Northport Loop E	James Burford
Fremont, CA, 94538, US	311 International Trade Pkwy
+1 912 507 7881	Port Wentworth, GA, 31407, US
	+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Access G3 Reader (Black) UA-G3-B	847160	2	\$159.00	\$22.26	\$318.00
2	Access Door Hub UA-Hub-Door	847190	2	\$199.00	\$27.86	\$398.00
					Total Amount Before Tax	\$716.00
					Shipping Amount Before Tax	\$12.90
					Ga State Tax (4%)	\$29.16
					Ga County Tax (3%)	\$21.87
					Total Tax	\$51.03
					Total	\$779.93

25101230