

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

199.00

Each

1.00

UA-Intercom-Viewer

Intercom Viewer

1

J.M.

Total Extended Price =



Approvals

Report • Printed on November 7, 2025

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD3 - UI.com - Receiving Office Viewer

▼ Details

Reason	Receiving Office Viewer
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD3 - 311 International
Vendor Name	UI.com
Total Cost before Taxes	199
Copy and paste the link for each item and quantity below.	1ea - https://store.ui.com/us/en/category/door-access-intercoms/products/ua-intercom-viewer?variant=ua-intercom-viewer

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

11/7/2025 1:09:16 PM

PO 25111290



Step 1: Approved by

James Burford

11/7/2025 11:52:05 AM

Approved Order # UI2503005

Approved - Order # 0000000000



Requested by
James Burford

11/7/2025 11:51:36 AM

Re: UI Receipts

From James Burford <james.burford@ship8.com>
Date Thu 11/20/2025 8:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, they have.



SHIP8 INC.

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

C: 912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, November 20, 2025 8:47:22 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: UI Receipts

James

Have PO 25111287 - 25111289 - 25111290 - 25111291 been received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407



Ubiquiti Store USA

PO# 25111290

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US3693095
Invoice Date: 2025/11/03
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 Intercom Viewer (Single Unit) UA-Intercom-Viewer	847160	1	\$199.00	\$13.93	\$199.00
Total Amount Before Tax						\$199.00
Shipping Amount Before Tax						\$13.00
Ga State Tax (4%)						\$8.48
Ga County Tax (3%)						\$6.36
Total Tax						\$14.84
Total						\$226.84

25111290