

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	CAPEX - WAREHOUSE EQUIPMENT	CAPEX - Entry Sensor	4.00	Each	39.00	

12-29

Total Extended Price =



Approvals

Report • Printed on December 24, 2025

Ship & Maintenance

Approved



PO Req - Online under \$500

SD2 - UI.com - Entry Sensors - Invoice # US4200019

▼ Details

Reason	Entry Sensors - Invoice # US4200019
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	SD2 - 550 Northport
Vendor Name	UI.com
Total Cost before Taxes	181.8
Copy and paste the link for each item and quantity below.	4ea - https://store.ui.com/us/en/category/cameras-special-devices/products/usl-entry?variant=usl-entry-us

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

12/24/2025 5:56:28 AM

PO 25121453



Step 1: Approved by
James Burford

12/23/2025 3:18:55 PM

Approved Invoice # US4200019

Approved- Invoice # 034200019



Requested by
James Burford

12/23/2025 3:18:17 PM

Ubiquiti Inc.

Order Date: 12/23/2025

Order #: US104735674

Task: 5869203

25121453

Ship To: Ship8 Inc
James Burford
550 Northport Parkway
Port Wentworth GA 31407

Customer: James Burford
Memo:

Ship Method: US UPS Ground
Ship Date: 12/23/2025

Item	Qty
USL-Entry-US	4
Box	Qty
ACC 3	1

Rec
12-29-25
Ch

Sales Order



US104735674

Page 1 of 1



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

PO# 25121453

Invoice No.: US4200019
Invoice Date: 2025/12/23
Payment status: Paid

Billing Address	Shipping Address
James Burford 45875 Northport Loop E Fremont, CA, 94538, US +1 912 507 7881	Ship8 Inc James Burford 550 Northport Parkway Port Wentworth, GA, 31407, US +1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Entry Sensor USL-Entry-US	853180	4	\$39.00	\$10.92	\$156.00
Total Amount Before Tax						\$156.00
Shipping Amount Before Tax						\$13.90
Ga State Tax (4%)						\$6.80
Ga County Tax (3%)						\$5.10
Total Tax						\$11.90
Total						\$181.80