

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	UACC-USL-ANT-HG	SuperLink High-Gain Antenna	1.00	Each	49.00	49.00
2	USL-Entry	Entry Sensor	4.00	Each	39.00	39.00

Handwritten initials and arrow pointing to line 2

Total Extended Price =



Approvals

Report • Printed on January 13, 2026

Shop & Maintenance

Approved



PO Req - Online under \$500

SD3 - UI.com - Antenna & Sensors - Invoice # US4353601

▼ Details

Reason	Antenna & Sensors - Invoice # US4353601
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	234.33
Copy and paste the link for each item and quantity below.	1ea- https://store.ui.com/us/en/category/cameras-special-devices/products/uacc-usl-ant-hg
Line 2: Add additional Line Items below.	4ea - https://store.ui.com/us/en/category/cameras-special-devices/products/usl-entry
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

1/13/2026 6:23:08 AM

PO 26010043



Step 1: Approved by

James Burford

1/12/2026 6:30:58 PM


Approved Invoice # US4353601

Approved - invoice # 054555001



Requested by
James Burford

1/12/2026 6:29:17 PM

 Outlook

Re: PO# 26010043 - Fw: Order US4353601 confirmed

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

Date Wed 1/21/2026 11:51 AM

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

Received

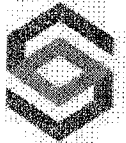


SHIP8 INC.

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

C: 912.507.7881

From: James Burford <james.burford@ship8.com>
Sent: Wednesday, January 14, 2026 3:40:24 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: PO# 26010043 - Fw: Order US4353601 confirmed



SHIP8 INC.

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

www.ship8.com

C:912.507.7881

From: Ubiquiti Store <store@ui.com>
Sent: Friday, January 9, 2026 4:05 PM
To: James Burford <james.burford@ship8.com>
Subject: Order US4353601 confirmed



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

PO# 26010043

Invoice No.: US4353601
Invoice Date: 2026/01/09
Payment status: Paid

Billing Address

James Burford
45875 Northport Loop E
Fremont, CA, 94538, US
+1 912 507 7881

Shipping Address

Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth, GA, 31407, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	SuperLink High-Gain Antenna UACC-USL-ANT-HG	851779	1	\$49.00	\$3.43	\$49.00
2	Entry Sensor USL-Entry-US	853180	4	\$39.00	\$10.92	\$156.00
Total Amount Before Tax						\$205.00
Shipping Amount Before Tax						\$14.00
Ga State Tax (4%)						\$8.76
Ga County Tax (3%)						\$6.57
Total Tax						\$15.33
Total						\$234.33