

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

Page

1 OF 1

PO No.

26010003

PO Date

01/05/2026

ORDER FROM

101254

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

BUYER

UBIQUITI INC.
685 THIRD AVE., 27TH FLOOR
NEW YORK, NEW YORK 10017
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	UVC-G6-Entry	1.00	Each		249.00

Total Extended Price =



Approvals

Report • Printed on January 5, 2026

Shop Maintenance

Approved



PO Req - Online under \$500

SD2 - UI.com - doorbell cam - invoice # US4303677

▼ Details

Reason Doorbell cam - invoice # US4303677

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 300.5

Copy and paste the link for each item and quantity below. 1ea - <https://store.ui.com/us/en/products/uvc-g6-entry>

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

1/5/2026 6:57:17 AM

PO26010003



Step 1: Approved by

James Burford

1/4/2026 10:54:56 AM

Approved invoice # US4303677

Approved Invoice # 034303077



Requested by
James Burford

1/4/2026 10:54:10 AM

Ubiquiti Inc.

Order Date: 1/20/2026
Order #: US104823412
Task: 5920902

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

Customer: J a m e s
Burford
Memo: Reshipment of sale order
US104770297
Ship Method: US UPS Next
Day Air
Date: 1/20/2026

Item	Qty
UACC-G6-Entry-WM	1
IVC-G6-Entry	1
Box	Qty
12 x 6 x 6	1

1-22-26
ck-

Sales Order



Page 1 of 1



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4303677
Invoice Date: 2026/01/04
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

550 Northport Pkwy
Port Wentworth, GA, 31407, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Reader G6 Entry					
	UVC-G6-Entry	852589	1	\$249.00	\$17.43	\$249.00
	Tariff Surcharge Fee		1	\$17.93	\$1.26	\$17.93
2	G6 Entry Wedge Mount					
	UACC-G6-Entry-WM		1	\$0.00	\$0.00	\$0.00

Total Amount Before Tax	\$249.00
Shipping Amount Before Tax	\$13.90
Tariff Amount Before Tax	\$17.93
Ga State Tax (4%)	\$11.24
Ga County Tax (3%)	\$8.43
Total Tax	\$19.67

Total \$300.50