

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

UACC-Reader-JB-W Reader Junction Box

4.00

Each

30.00

Total Extended Price =



Approvals

Report • Printed on January 19, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - UI.com - Jboxes - Invoice # US4407721

▼ Details

Reason Jboxes - Invoice #US4407721

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 143.38

Copy and paste the link for each item and quantity below. 4ea - <https://store.ui.com/us/en/category/accessories-door-access/products/uacc-reader-jb?variant=uacc-reader-jb-w>

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

1/19/2026 6:07:20 AM

PO 26010065



Step 1: Approved by

James Burford

1/15/2026 9:33:57 PM

Approved Invoice #US4407721

Approved - Invoice #034401121



Requested by
James Burford

1/15/2026 9:33:33 PM

Ubiquiti Inc.

Order Date: 1/15/2026

Order #: **US104809833**

Task: **5912824**

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

Customer: James Burford

Ship Method: **US UPS Ground**

Memo:

Ship Date: 1/15/2026

Item	Qty
UACC-Reader-JB-W	4
Box	Qty
9 x 9 x 9	1

*1-22-26
CA*

Sales Order



Page 1 of 1



Ubiquiti Store USA

PO# 26010065

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4407721
Invoice Date: 2026/01/15
Payment status: Authorized

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	Access Reader Junction Box (White) UACC-Reader-JB-W	847330	4	\$30.00	\$8.40	\$120.00
Total Amount Before Tax						\$120.00
Shipping Amount Before Tax						\$14.00
Ga State Tax (4%)						\$5.36
Ga County Tax (3%)						\$4.02
Total Tax						\$9.38
Total						\$143.38