

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-USL-ANT-HG	SuperLink High-Gain Antenna	4.00	Each	49.00	

JW

Total Extended Price =



Approvals

Report • Printed on February 18, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD2 - UI.com - Superlink antenna - Invoice # US4691816

▼ Details

Reason Superlink antenna - Invoice # US4691816

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 224.7

Copy and paste the link for each item and quantity below. 4ea - <https://store.ui.com/us/en/category/cameras-superlink-sensors/products/uacc-usl-ant-hg>

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

2/18/2026 5:26:25 AM

PO 26020203



Step 1: Approved by

James Burford

2/17/2026 3:40:09 PM

Approved Invoice # US4691816

Approved - INVOICE # US4915392



Requested by
James Burford

2/17/2026 3:38:35 PM

Ubiquiti Inc.

Order Date: 2/17/2026

Order #: US104915392

Task: 5955058

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

Customer: James Burford

Ship Method: US UPS Ground

Memo:

Ship Date: 2/17/2026

Item	Qty
UACC-USL-ANT-HG	4 ✓
Box	Qty
Switch 1	1

2-23-26
CA

26020203

Sales Order



US104915392

Page 1 of 1



Ubiquiti Store USA

PO# 26020203

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No: US4691816
Invoice Date: 2026/02/17
Payment status: Paid

Billing Address	Shipping Address
James Burford	Ship8 Inc
45875 Northport Loop E	James Burford
Fremont, CA, 94538, US	550 Northport 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	SuperLink High-Gain Antenna UACC-USL-ANT-HG	851779	4	\$49.00	\$13.72	\$196.00
Total Amount Before Tax						\$196.00
Shipping Amount Before Tax						\$14.00
Ga State Tax (4%)						\$8.40
Ga County Tax (3%)						\$6.30
Total Tax						\$14.70
Total						\$224.70