

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 UNAS-2-B UNAS 2 1.00 Each 199.00

3-2 Inv.

Total Extended Price =



Approvals

Report • Printed on February 25, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

SD3 - UI.com - UNAS - Invoice # US4756704

▼ Details

Reason UNAS - Invoice # US4756704

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 227.91

Copy and paste the link for each item and quantity below. 1ea - <https://store.ui.com/us/en/category/network-storage/products/unas-2?variant=unas-2-b>

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

2/25/2026 11:33:46 AM

PO 26020239



Step 1: Approved by

James Burford

2/25/2026 11:08:50 AM

Approved Invoice # US4756704

Approved - INVOICE # 034730704

JB

Requested by
James Burford


2/25/2026 11:05:52 AM

PO# 26020239 - Received

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

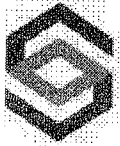
Date Mon 3/2/2026 10:12 AM

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

 1 attachment (30 KB)

US Bank - SD3 - Ul.com - \$227.91 - PO# 26020239.pdf;

This was received.



SHIP8 INC.

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

www.ship8.com
C:912.507.7881



Ubiquiti Store USA

PO# 26020239

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4756704
Invoice Date: 2026/02/25
Payment status: Paid

Billing Address	Shipping Address
James Burford	Ship8 Inc
45875 Northport Loop E	James Burford
Fremont, CA, 94538, US	311 International Trade 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	UNAS 2 (Black) UNAS-2-B	847180	1	\$199.00	\$13.93	\$199.00
					Total Amount Before Tax	\$199.00
					Shipping Amount Before Tax	\$14.00
					Ga State Tax (4%)	\$8.52
					Ga County Tax (3%)	\$6.39
					Total Tax	\$14.91
					Total	\$227.91