

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

Page

1 OF 1

PO Date

02/24/2026

PO No.

26020226

ORDER FROM

101254

UBIQUITI INC.

685 THIRD AVE., 27TH FLOOR
NEW YORK, NEW YORK 10017
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	UPS-Tower	UniFi UPS Tower	1.00	Each		159.00

3-2

Total Extended Price =



Approvals

Report • Printed on February 24, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

WOD - UI.com - UPS Battery - Invoice # US4741427

▼ Details

Reason UPS Battery - Invoice # US4741427

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building WOD - 2222 E Beamer

Vendor Name UI.com

Total Cost before Taxes 185.72

Copy and paste the link for each item and quantity below. 1ea - <https://store.ui.com/us/en/category/integrations-power-tech/products/ups-tower-us?variant=ups-tower-us>

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

2/24/2026 6:04:43 AM

PO 26020226



Step 1: Approved by

James Burford

2/23/2026 3:19:49 PM

Approved

Approved



Requested by
James Burford

2/23/2026 3:19:23 PM

Ubiquiti order # US104936714

From Pat Neigg <pat.neigg@ship8.com>

Date Mon 3/2/2026 1:18 PM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Cc Louis Little <louis.little@ship8.com>

Team, This UPS-Tower-US has arrived.



SHIP8 INC.

Patrick Neigg
Ecom/Rec Operations Manager
2222 E Beamer St
221 Hanson way Truck entrance
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

26020226
CJ

Ubiquiti Inc.

Order Date: 2/23/2026

Order #: US104936714

Task: 5960481

Ship To: Ship8 Inc
Alex Gonzalez
221 Hanson Way
Woodland CA 95776

Customer: Alex Gonzalez Ship Method: US UPS Ground
Memo: Ship Date: 2/23/2026

Item	Qty
UPS-Tower-US	1
Box	Qty
CARTON WITH 1 UNIT OF UPS-TOWER-US	1

PN
3/2/26

Sales Order





Ubiquiti Store USA

PO# 26020226

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4741427
Invoice Date: 2026/02/23
Payment status: Paid

Billing Address

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

Shipping Address

Ship8 Inc.
Alex Gonzalez
221 Hanson Way
Woodland, CA, 95776, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	UniFi UPS Tower UPS-Tower-US	850440	1	\$159.00	\$12.72	\$159.00
Total Amount Before Tax						\$159.00
Shipping Amount Before Tax						\$14.00
Ca State Tax (6%)						\$9.54
Ca County Tax (0.25%)						\$0.40
Ca City Tax (0.75%)						\$1.19
Ca Special Tax (1%)						\$1.59
Total Tax						\$12.72
Total						\$185.72