

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

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

IT999 - MISC IT
EXPENSE

Ubiquiti UniFi Device Bridge Switch (UDB-
Switch (35W))

1.00

Each

414.99

IM.

Total Extended Price =



Approvals

Report • Printed on January 26, 2026

Ship IT

Approved



IT Purchasing Request

550 - Shipping Bullpen Switch Replacement

▼ Details

Location, Team, or User

IT

this request is for?

Request Date

2026-01-26

When does this Request

2026-02-03

need to be fulfilled by?

Item(s) to be Requested - 1

1x UDB-Switch (35W)

item per line, notate

quantities

URLs for Items - 1 per line

https://www.amazon.com/Ubiquiti-Device-Bridge-UDB-Switch-35W/dp/B0G53W2VYP/ref=sr_1_3?crid=2V90KTVI63C5D&dib=eyJ2ljojMSJ9.tXmIpGyRtwymZDYvlqcCrAXDqVnm73jp299j5_y2_zM.fwZiEiggPamdIz36G45SxvjCE5NyyOvyXZOrWfO0fuk&dib_tag=se&keywords=UDB-Switch+%2835W%29&qid=1769434753&sprefix=udb-switch+35w+%2Caps%2C153&sr=8-3

Reasoning for Purchase

Switch replacement

Expected Cost

\$414.99

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

1/26/2026 8:58:42 AM

PO 26010097 ETA 2/3/2026



Step 1: Approved by

Gil Strawn

1/26/2026 8:47:53 AM

Approved



Requested by



Gi Strawn

1/26/2026 8:47:30 AM

Gift Card Activity

There might be a temporary hold on your Gift Card Balance. Occasionally, it can include an additional amount beyond the order total for authorization purposes, which will typically be released within 3 business days.

Date	Description	Amount	Closing balance
March 5, 2026	Gift Card added	\$444.04	\$469.04

Claim code: xxxx-xxxx-EEA2; Serial number: 2524043266896782

*Okay to pay - we received a gift
Card on Amazon account.
A.*

Invoice summary

Payment due by March 12, 2026

Item subtotal before tax	\$ 414.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 414.99
Tax	\$ 29.05

Amount due **\$ 444.04 USD**

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120002270518
 SWIFT code (wire transfer) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 26-Jan-2026

Purchased by Christine

PO # 26010097

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine Jenkins
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Include Amazon invoice number(s) in the descriptive field of your payment or send remittance details to ar-businessinvoicing@amazon.com. (This mailbox only accepts payment details. For help, contact customer support.)

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Ubiquiti UniFi Device Bridge Switch (UDB-Switch (35W)) ASIN: B0G53W2VYP Sold by: RED AND WHITE NETWORK LLC Order # 111-5959995-0577063	1	\$414.99	\$414.99	7.000%

Total before tax	\$414.99
Tax	\$29.05

Amount due **\$444.04**

FAQs

How is tax calculated?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=G202036190>

How are digital products and services taxed?

Visit <https://www.amazon.com/gp/help/customer/display.html?nodeId=T18ikShu13no6ZK3jZ>

When will I get a refund for undelivered items?

You can expect to get your refund within 7 calendar days after we receive confirmation that your package was undeliverable (exclusions apply).
