

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

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

PO No.

26030283

PO Date

03/02/2026

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	UACC-LRE	Long-Range Ethernet Repeater	6.00	Each	29.00	

Jm.

Total Extended Price =



Approvals

Report • Printed on March 2, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

WOD - UI.com - Repeaters - Invoice # US4784469

▼ Details

Reason Repeaters - Invoice # US4784469
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 174
Copy and paste the link for each item and quantity below. 6ea - <https://store.ui.com/us/en/category/accessories-cables-dacs/products/uacc-lre?variant=uacc-lre>

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

3/2/2026 10:33:56 AM

PO 26030283



Step 1: Approved by

James Burford

3/2/2026 10:10:00 AM

Approved Invoice # US4784469

Approved - INVOICE # 034704407



Requested by
James Burford

3/2/2026 10:07:45 AM

Re: Ubiquiti Order # US104954848

From James Burford <james.burford@ship8.com>
Date Wed 3/4/2026 3:50 PM
To Pat Neigg <pat.neigg@ship8.com>
Cc Christine Jenkins <christine.jenkins@ship8.com>; Louis Little <louis.little@ship8.com>

Thanks



SHIP8 INC.

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

C: 912.507.7881

From: Pat Neigg <pat.neigg@ship8.com>
Sent: Wednesday, March 4, 2026 3:41:10 PM
To: James Burford <james.burford@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Louis Little <louis.little@ship8.com>
Subject: Ubiquiti Order # US104954848

Team,

6 of UACC-LRE have delivered.

Do #
26030283



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



Ubiquiti Store USA

Receipt / Tax Invoice

PO# 26030283

Ubiquiti Inc.
store@ui.com

Invoice No.: US4784469
Invoice Date: 2026/02/28
Payment status: Authorized

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	Long-Range Ethernet Repeater UACC-LRE	850440	6	\$29.00	\$13.93	\$174.00
Total Amount Before Tax						\$174.00
Shipping Amount Before Tax						\$14.00
Ca State Tax (6%)						\$10.44
Ca County Tax (0.25%)						\$0.44
Ca City Tax (0.75%)						\$1.31
Ca Special Tax (1%)						\$1.74
Total Tax						\$13.93
Total						\$201.93