

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

UVC-G6-Bullet-B

G6 Bullet

2.00

Each

199.00

JW

Total Extended Price =



Approvals

Report • Printed on March 10, 2026

Ship3 IT

Approved

IT Purchasing Request

G6 Bullet - Unifi

▼ Details

Location, Team, or User IT

this request is for?

Request Date 2026-03-10

When does this Request need to be fulfilled by? 2026-03-20

Item(s) to be Requested - 1 item per line, notate quantities G6 Bullet (UVC-G6-Bullet-B) - 2

URLs for Items - 1 per line <https://store.ui.com/us/en/category/cameras-bullet/products/uvc-g6-bullet?variant=uvc-g6-bullet-b>

Reasoning for Purchase Replacement unit for F4 Maint Shop at 311
+1 for Shelf Spare

Expected Cost \$398.00

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

3/10/2026 12:19:43 PM

PO 26030311



Step 1: Approved by

Gil Strawn

3/10/2026 12:06:52 PM

Approved



Requested by

Caleb Burgstiner

3/10/2026 12:05:15 PM



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4953138
Invoice Date: 2026/03/23
Payment status: Authorized
Reference / PO No.: 26030311

Billing Address

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

Shipping Address

Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth, GA, 31407, US
+1 912 507 7881

| NO. | PRODUCT DESCRIPTION | HS CODE | QTY | PRICE | TAX TOTAL | TOTAL |
|-----|---|---------|-----|----------|-----------|----------|
| 1 | Camera G6 Bullet (White) UVC-G6-Bullet-W | 852589 | 2 | \$199.00 | \$27.86 | \$398.00 |
| | | | 2 | \$14.33 | \$2.01 | \$28.66 |

Ubiquiti Inc.

Order Date: 3/23/2026
Order #: US105027394
Task: 5985289

| | |
|----------------------------|----------|
| Total Amount Before Tax | \$398.00 |
| Shipping Amount Before Tax | \$14.50 |
| Tariff Amount Before Tax | \$28.66 |
| Ga State Tax (4%) | \$17.65 |
| Ga County Tax (3%) | \$13.24 |
| Total Tax | \$30.89 |

Ship To: Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth GA 31407

Customer: James Burford
Memo: Ship Method: US UPS Ground
Ship Date: 3/23/2026

Total \$472.05

| Item | Qty |
|-----------------|-----|
| UVC-G6-Bullet-W | 2 |
| Box | Qty |
| 12 x 12 x 6 | 1 |

3-27-26
26030311

Sales Order



US105027394

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