

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No 26040412
PO Date 04/02/2026
Page 1 OF 1

ORDER FROM

101254

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

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	USL-Gateway	SuperLink Gateway	1.00	Each		129.00

rw

Total Extended Price =



Approvals

Report • Printed on April 2, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 - UI.com - Superlink - Invoice # US5024179

▼ Details

Reason Superlink - Invoice # US5024179
Purchase type Equipment Repairs & Maintenance
How soon do we need this? Normal Delivery
What Building SD2 - 550 Northport
Vendor Name UI.com
Total Cost before Taxes 129
Copy and paste the link for each item and quantity below. 1ea - <https://store.ui.com/us/en/category/cameras-superlink-sensors/collections/superlink-gateway/products/usl-gateway?variant=usl-gateway-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

4/2/2026 10:27:38 AM

PO 26040412



Step 1: Approved by

James Burford

4/1/2026 11:25:56 AM

Approved

Approved

JB

Requested by
James Burford

4/1/2026 11:24:16 AM

Ubiquiti Inc.

Order Date: 3/31/2026
Order #: US105064954
Task: 5992324

26040412

Ship To: Ship8 Inc
James Burford
550 Northport Pkwy
Port Wentworth GA 31407

Customer: James Burford
Memo:

Ship Method: US UPS Ground
Ship Date: 3/31/2026

Item	Qty
USL-Gateway-US	1
Box	Qty
12 x 6 x 6	1

4-3

4-3-26
CA

Sales Order



US105064954

Page 1 of 1



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

PO# 26040412

Invoice No.: US5024179
Invoice Date: 2026/03/31
Payment status: Authorized

<p>Billing Address</p> <p>James Burford</p> <p>45875 Northport Loop E Fremont, CA, 94538, US +1 912 507 7881</p>	<p>Shipping Address</p> <p>Ship8 Inc</p> <p>James Burford</p> <p>550 Northport Pkwy Port Wentworth, GA, 31407, US +1 912 507 7881</p>
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NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	SuperLink Gateway USL-Gateway-US	851762	1	\$129.00	\$9.03	\$129.00
Total Amount Before Tax						\$129.00
Shipping Amount Before Tax						\$14.60
Ga State Tax (4%)						\$5.74
Ga County Tax (3%)						\$4.31
Total Tax						\$10.05
Total						\$153.65