

**SHIP8, INC.**

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

PO No. 26030399  
PO Date 03/31/2026  
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 MSCNOTES Power Dist Pro USP-PDU-Pro 3.00 Each 279.00

4-7

Total Extended Price =












# 2026 3 30 SD2 UniFi IT Dept

Final Audit Report

2026-03-31

Created:	2026-03-30
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CEJCHBCAABAAEPODONg3IXTW7S0ShuSYssyM4mwlrCTb

## "2026 3 30 SD2 UniFi IT Dept" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-03-30 - 4:34:22 PM GMT
-  Document emailed to gil.strawn@ship8.com for signature  
2026-03-30 - 4:34:39 PM GMT
-  Email viewed by gil.strawn@ship8.com  
2026-03-31 - 1:02:31 PM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil Strawn  
2026-03-31 - 1:02:51 PM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)  
Signature Date: 2026-03-31 - 1:02:53 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-03-31 - 1:02:55 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-03-31 - 2:34:40 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-03-31 - 2:35:02 PM GMT - Time Source: server
-  Agreement completed.  
2026-03-31 - 2:35:02 PM GMT



## Approvals

Report • Printed on March 31, 2026

Ship8 IT

Approved

IT Purchasing Request

### Rack PDU Infrastructure

▼ Details

**Location, Team, or User** IT - 550

**this request is for?**

**Request Date** 2026-03-30

**When does this Request need to be fulfilled by?** 2026-04-17

**Item(s) to be Requested - 1 item per line, notate quantities** 3x - UI USP-PDU-Pro "Power Distribution Pro"

**URLs for Items - 1 per line** <https://store.ui.com/us/en/category/integrations-power-tech/collections/unifi-power-tech-power-distribution/products/usp-pdu-pro>

**Reasoning for Purchase** Infrastructure modification for ease of power distribution and remote support.

**Expected Cost** \$837.00

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

3/31/2026 11:47:08 AM

PO 26030399



Step 1: Approved by

Gil Strawn

3/30/2026 11:43:58 AM

Approved



Requested by

Gil Strawn

3/30/2026 11:25:20 AM



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

PO# 26030399

Invoice No.: US5015870  
Invoice Date: 2026/03/31  
Payment status: Authorized

Billing Address

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

Shipping Address

Ship8 Inc  
**James Burford**  
550 Northport Pkwy  
Port Wentworth, GA, 31407, US  
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Power Distribution Pro USP-PDU-Pro	853649	3	\$279.00	\$58.59	\$837.00

Total Amount Before Tax	\$837.00
Shipping Amount Before Tax	\$23.40
Ga State Tax (4%)	\$34.42
Ga County Tax (3%)	\$25.81
Total Tax	\$60.23
<b>Total</b>	<b>\$920.63</b>

Ubiquiti Inc.

Order Date: 3/31/2026  
Order #: US105058623  
Task: 5991415

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

Customer: James Burford      Ship Method: US UPS Ground  
Memo:                              Ship Date: 3/31/2026

Item	Qty
USP-PDU-Pro	3
Box	Qty
AP 2	1

26030399

4-7-26  
A.

Sales Order

