

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

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	Switch Flex Mini (US Version / Single Unit)	1.00	Each	29.00	
2	MSCNOTES	Phone G3 Touch Pro (Subscription Unlocked)	1.00	Each	199.00	

Handwritten: 4-15
Handwritten: 330
Handwritten: [Signature]

Total Extended Price =



SHIP8 INC.

DATE 3/25/2026

WHS LOCATION SD2

DEPARTMENT IT Dept

SUPPLIER / VENDOR:

NAME: Unifi
 ADDRESS: PO 26030373
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NORTHPORT PARKWAY
 CONTACT: PORT WENTWORTH GA, 31407
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	UTP-G3-Touch-Pro	199.99	1	199.99	IT Needs device to test alternative VoIP	
	USW-Flex-Mini	29.00	1	29.00	services as a cost-savings measure	
					*** CC purchase ***	
				ESTIMATED TOTAL	228.99	

Check box-if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> CCB / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ# to vendor for pricing; submit approved requisition form to AP for payment processing. Submit approved requisition form and vendor invoice to Controller for CCB/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Signature: James Burford (Mar 25, 2026 07:38:19 EDT)
 Email: james.burford@ship8.com

Signature: Gil Strawn (Mar 25, 2026 08:52:24 EDT)
 Email: gil.strawn@ship8.com

2026 3 24 SD2 Unifi IT dept

Final Audit Report

2026-03-25

Created:	2026-03-25
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATF1G4L36NB0DpthGfAaC_s4KoGtraKNC

"2026 3 24 SD2 Unifi IT dept" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-25 - 11:36:12 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-25 - 11:36:26 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-25 - 11:38:09 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-25 - 11:38:19 AM GMT - Time Source: server
-  Document emailed to gil.strawn@ship8.com for signature
2026-03-25 - 11:38:22 AM GMT
-  Email viewed by gil.strawn@ship8.com
2026-03-25 - 12:52:05 PM GMT
-  Signer gil.strawn@ship8.com entered name at signing as Gil Strawn
2026-03-25 - 12:52:22 PM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)
Signature Date: 2026-03-25 - 12:52:24 PM GMT - Time Source: server
-  Agreement completed.
2026-03-25 - 12:52:24 PM GMT



Approvals

Report • Printed on March 25, 2026

Ship8 IT

Approved



IT Purchasing Request

UniFi - VoIP Test

▼ Details

Location, Team, or User IT

this request is for?

Request Date 2026-03-24

When does this Request need to be fulfilled by? 2026-04-03

Item(s) to be Requested - 1 item per line, notate quantities 1x UTP-G3-Touch-Pro

URLs for Items - 1 per line <https://store.ui.com/us/en/category/managed-voip/collections/unifi-new-integrations-phone-compact/products/utp-g3-touch-pro?variant=utp-g3-touch-pro>

Reasoning for Purchase Need device to test alternative VoIP services as a cost-savings measure

Expected Cost \$199.99

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

3/25/2026 1:04:25 PM

po26030373



Step 1: Approved by

Gil Strawn

3/24/2026 11:45:49 AM

Approved



Requested by

Gil Strawn

3/24/2026 11:45:26 AM

Ubiquiti Inc.

Order Date: 3/25/2026

Order #: US105034841

Task: 5986818

Ship To: Ship8 Inc
Gil Strawn
311 International Trade Pkwy
Port Wentworth GA 31407

Customer: Gil Strawn Ship Method: US UPS Ground
Memo: Ship Date: 3/25/2026

Item	Qty
UTP-G3-Touch-Pro	1 ✓
USW-Flex-Mini	1
Box	Qty
12 x 12 x 12	1

PO #
26030373

Sales Order



Page 1 of 1

3-30-26
CA.

* Rec. 1 switch flex mini
4-15-26
CA.



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4968875
invoice Date: 2026/03/25
Payment status: Authorized
Reference / PO No.: 26030373

Billing Address

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

Shipping Address

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

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Switch Flex Mini (US Version / Single Unit) USW-Flex-Mini	851762	1	\$29.00	\$2.03	\$29.00
2	Phone G3 Touch Pro (Subscription Unlocked) UTP-G3-Touch-Pro	851718	1	\$199.00	\$13.93	\$199.00

Total Amount Before Tax	\$228.00
Shipping Amount Before Tax	\$14.50
Ga State Tax (4%)	\$9.70
Ga County Tax (3%)	\$7.28
Total Tax	\$16.98

Total \$259.48