

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	MSCNOTES	Device Bridge UDB	1.00	Each		99.00

Total Extended Price =



Approvals

Report • Printed on January 8, 2026

Shield Maintenance

Approved



PO Req - Online under \$500

SD3 - UI.com - Device Bridge - Invoice # US4319169

▼ **Details**

Reason Gil Requested Device - Invoice # US4319169

Purchase type Building Repairs & Maintenance

How soon do we need this? Normal Delivery

What Building SD3 - 311 International

Vendor Name UI.com

Total Cost before Taxes 120.91

Copy and paste the link for each item and quantity 1ea - <https://store.ui.com/us/en/category/wifi-bridging/products/udb>

below.

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

1/8/2026 9:22:33 AM

PO 26010021



Step 1: Approved by

James Burford

1/8/2026 9:18:15 AM

Approved Invoice # US4319169

Approved - INVOICE # 034519169



Requested by
James Burford

1/8/2026 9:17:30 AM



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4319169
Invoice Date: 2026/01/06
Payment status: Paid

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	UniFi Device Bridge UDB-US	851762	1	\$99.00	\$6.93	\$99.00
Total Amount Before Tax						\$99.00
Shipping Amount Before Tax						\$14.00
Ga State Tax (4%)						\$4.52
Ga County Tax (3%)						\$3.39
Total Tax						\$7.91
Total						\$120.91



Ubiquiti Store USA

PO# 26010021

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US4319169
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