

**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

**Vendor Item Description**

UPS-Tower

**Vendor Item No.**

UPS-Tower

**Qty Ordered**

1.00

**UOM**

Each

**Unit Price**

159.00

**Extended Price**

159.00

**Total Extended Price =**



### Approvals

Report • Printed on February 19, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

## SD3 - UI.com - UPS Tower - Invoice # US4707190

### ▼ Details

**Reason** UPS Tower - Invoice # US4707190

**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** 195.17

**Copy and paste the link for each item and quantity** 1ea - <https://store.ui.com/us/en/category/all-integrations/products/ups-tower-us>

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

2/19/2026 8:52:41 AM

PO 26020210



Step 1: Approved by

James Burford

2/19/2026 8:28:06 AM

Approved Invoice # US4707190

Approved - Invoice # 034707190



Requested by  
James Burford

2/19/2026 8:27:38 AM



Ubiquiti Store USA

PO# 26020210

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

Invoice No.: US4707190  
Invoice Date: 2026/02/18  
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**  
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 UPS Tower UPS-Tower-US	850440	1	\$159.00	\$11.13	\$159.00
					Total Amount Before Tax	\$159.00
					Shipping Amount Before Tax	\$23.40
					Ga State Tax (4%)	\$7.30
					Ga County Tax (3%)	\$5.47
					Total Tax	\$12.77
					<b>Total</b>	<b>\$195.17</b>