

**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	UVC-G6-180-B	G6 180	1.00	Each		299.00

Total Extended Price =



### Approvals

Report • Printed on February 19, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

## SD3 - UI.com - 180 Camera - Invoice # US4704471

#### ▼ Details

**Reason** 180 Camera - Invoice # US4704471

**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** 357.95

**Copy and paste the link for each item and quantity below.** 1ea - <https://store.ui.com/us/en/category/cameras-dome-turret/products/uvc-g6-180?variant=uvc-g6-180-b>

**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 8:57:03 AM

PO 26020211



Step 1: Approved by

James Burford

2/19/2026 8:31:55 AM

Approved Invoice # US4704471

Approved - Invoice # 054704471



Requested by  
James Burford

2/19/2026 8:31:38 AM



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

Invoice No.: US4704471  
Invoice Date: 2026/02/18  
Payment status: Authorized

Billing Address	Shipping Address
<b>James Burford</b> 45875 Northport Loop E Fremont, CA, 94538, US +1 912 507 7881	Ship8 Inc <b>James Burford</b> 311 International Trade Pkwy Port Wentworth, GA, 31407, US +1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Camera G6 180 (Black) UVC-G6-180-B Tariff Surcharge Fee	852589	1 1	\$299.00 \$21.53	\$20.93 \$1.51	\$299.00 \$21.53
Total Amount Before Tax						\$299.00
Shipping Amount Before Tax						\$14.00
Tariff Amount Before Tax						\$21.53
Ga State Tax (4%)						\$13.38
Ga County Tax (3%)						\$10.04
Total Tax						\$23.42
<b>Total</b>						<b>\$357.95</b>