

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
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1	Protect Viewport	UP-Viewpor	1.00	Each		199.00
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JMC 57

Total Extended Price =



Approvals

Report • Printed on April 27, 2026

Ship& Maintenance

Approved

PO Req - Online under \$500

SD2 - UI.com - Viewport - Order # US5219484

▼ Details

Reason Viewport for Gil - Shipping to SD3.
Purchase type Building Repairs & Maintenance
How soon do we need this? Normal Delivery
What Building SD2 - 550 Northport
Vendor Name UI.com
Total Cost before Taxes 199
Copy and paste the link for each item and quantity below. 1ea - <https://store.ui.com/us/en/category/cameras-nvr/products/ufp-viewport?variant=up-viewport>

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

4/27/2026 9:48:03 AM

PO 26040501



Step 1: Approved by

James Burford

4/23/2026 3:05:01 PM

Approved

Approved.



Requested by
James Burford

4/23/2026 2:58:33 PM

Re: Receipts

From James Burford <james.burford@ship8.com>
Date Thu 5/7/2026 7:38 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Confirmed both received.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 6, 2026 12:47 PM
To: James Burford <james.burford@ship8.com>
Subject: Re: Receipts

James

Has PO 26040501 & PO 26040477 been received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



Ubiquiti Store USA

PO# 26040501

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US5219484
Invoice Date: 2026/04/23
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	Protect Viewport					
	UP-Viewport	852550	1	\$199.00	\$13.93	\$199.00
	Tariff Surcharge Fee		1	\$14.33	\$1.00	\$14.33
Total Amount Before Tax						\$199.00
Shipping Amount Before Tax						\$14.60
Tariff Amount Before Tax						\$14.33
Ga State Tax (4%)						\$9.11
Ga County Tax (3%)						\$6.84
Total Tax						\$15.95
Total						\$243.88