

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

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	Camera Arm Mount	UACC-Camera-AM-W	1.00	Each		49.00
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5-18

Total Extended Price =



Approvals

Report • Printed on May 13, 2026

Ship& Maintenance

Approved



PO Req - Online under \$500

WOD - UI.com - Camera Mount - Invoice # US5378702

▼ Details

Reason	Camera Mount - Invoice # US5378702
Purchase type	Building Repairs & Maintenance
How soon do we need this?	Normal Delivery
What Building	WOD - 2222 E Beamer
Vendor Name	UI.com
Total Cost before Taxes	49
Copy and paste the link for each item and quantity below.	1 ea - https://store.ui.com/us/en/category/accessories-camera/collections/camera-arm-mounts/products/uacc-camera-am?variant=uacc-camera-am-w

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

5/13/2026 9:18:20 AM

PO 26050572



Step 1: Approved by

James Burford

5/13/2026 9:10:49 AM

Approved by Dan for CC use

Approved by Ron for CC use

JB

Requested by
James Burford

5/13/2026 9:10:13 AM

Re: Order US5378702 confirmed

From Pat Neigg <pat.neigg@ship8.com>

Date Mon 5/18/2026 12:49 PM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Cc Gil Strawn <gil.strawn@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>

Team, This has delivered but the order # on the packing slip is US105229805.

UACC-Camera-AM-W



26050572

Patrick Neigg
Ecom/Rec Operations Manager
2222 E Beamer St
221 Hanson way Truck entrance
Woodland, Ca 95776

O:530-669-5991 x 138 C:530-554-0255

From: James Burford <james.burford@ship8.com>

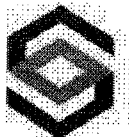
Sent: Wednesday, May 13, 2026 6:53 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Cc: Gil Strawn <gil.strawn@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>; Pat Neigg <pat.neigg@ship8.com>

Subject: Fw: Order US5378702 confirmed

FYI - This has been on back order but was finally available for the original scope of the project. Let me know when it arrives and I can explain to Eddie where this will go.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

PO# 26050572

Invoice No.: US5378702
Invoice Date: 2026/05/12
Payment status: Authorized

Billing Address

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

Shipping Address

Ship8 Inc.
Alex Gonzalez
221 Hanson Way
Woodland, CA, 95776, US
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	Camera Arm Mount (White) UACC-Camera-AM-W	830241	1	\$49.00	\$3.92	\$49.00
Total Amount Before Tax						\$49.00
Shipping Amount Before Tax						\$14.60
Ca State Tax (6%)						\$2.94
Ca County Tax (0.25%)						\$0.12
Ca City Tax (0.75%)						\$0.37
Ca Special Tax (1%)						\$0.49
Total Tax						\$3.92
Total						\$67.52