

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26080660
 PO Date 06/09/2026
 Page 1 OF 1

ORDER FROM

101254
 SHIP TO
 SD2(2000),
 SHIP8, INC.

UBIJUTI INC.
 685 THIRD AVE., 27TH FLOOR
 NEW YORK, NEW YORK 10017
 US

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
1	MSCNOTES	UA-Card-W-100	1.00	Each		279.00

Total Extended Price =



Approvals

Report • Printed on June 9, 2026

Ship8 Maintenance

Approved



PO Req - Online under \$500

SD2 & SD3 split - UI.com - Access Cards

▼ Details

Reason Access Cards - Split the cost between SD2 & 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 279

Copy and paste the link for each item and quantity 1ea - <https://store.ui.com/us/en/category/door-accessories/products/ua-card?variant=ua-card-w-100>

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

6/9/2026 2:21:53 PM

PO26060660



Step 1: Approved by

James Burford

6/9/2026 1:28:50 PM

Approved

Approved



Requested by
James Burford

6/9/2026 1:28:28 PM



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US5472684
Invoice Date: 2026/05/26
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	Access Card (White / 100-Pack) UA-Card-W-100	852352	1	\$279.00	\$19.53	\$279.00

Total Amount Before Tax	\$279.00
Shipping Amount Before Tax	\$11.00
Ga State Tax (4%)	\$11.60
Ga County Tax (3%)	\$8.70
Total Tax	\$20.30

Total \$310.30

Ubiquiti Inc. Order Date: 5/26/2026
Order #: US105280797
Task: 6052090

Ship To: Ship8 Inc
James Burford
311 International Trade Pkwy
Port Wentworth GA 31407

Customer: James Burford Ship Method: US UPS Ground
Memo: Ship Date: 5/26/2026

Item	Qty
UA-Card-W-100	1
Box 7 x 5 x 6	1

6-1-26
JA

Sales Order
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