

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

Page

1 OF 1

PO Date

06/12/2026

PO No.

26060677

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	Vape Detector & Air Quality Sensor	4.00	Each		99.00

Comments:

1. paid by CC

Total Extended Price =

COD / PREPAID

Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER

Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK

Attach approved requisition form and receipt to employee's expense report for reimbursement











2026 06 08 SD3 UI.com - Vape Detectors - CC Approval

Final Audit Report

2026-06-16

Created:	2026-06-08
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6RDlto1ag-59HU2_gCWMxDK6B41cniZA

"2026 06 08 SD3 UI.com - Vape Detectors - CC Approval" History

-  Document created by James Burford (james.burford@ship8.com)
2026-06-08 - 5:38:05 PM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature
2026-06-08 - 5:38:09 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-08 - 5:38:09 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-08 - 5:38:10 PM GMT
-  Document emailed to Gil Strawn (gil.strawn@ship8.com) for signature
2026-06-08 - 5:38:10 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-08 - 5:49:18 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-08 - 5:49:43 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-08 - 6:04:57 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-08 - 6:06:19 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Email viewed by Gil Strawn (gil.strawn@ship8.com)
2026-06-08 - 7:41:37 PM GMT

 Document e-signed by Gil Strawn (gil.strawn@ship8.com)

Signature Date: 2026-06-08 - 7:41:52 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

 Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)

2026-06-16 - 1:35:42 PM GMT

 Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)

Signature Date: 2026-06-16 - 1:35:55 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE

 Agreement completed.

2026-06-16 - 1:35:55 PM GMT



Ubiquiti Store USA

PO# 26060677

Receipt / Tax Invoice

Ubiquiti Inc.
store@ui.com

Invoice No.: US5596842
Invoice Date: 2026/06/11
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	Vape Detection & Air Quality Sensor					
	UP-AirQuality	902710	4	\$99.00	\$27.72	\$396.00
	Tariff Surcharge Fee		4	\$7.13	\$2.00	\$28.52

Total Amount Before Tax	\$396.00
Shipping Amount Before Tax	\$11.00
Tariff Amount Before Tax	\$28.52
Ga State Tax (4%)	\$17.42
Ga County Tax (3%)	\$13.07
Total Tax	\$30.49

Total \$466.01

Ubiquiti, Inc.
Order Date: 6/11/2026
Order #: US105354540
Task #: 6077139
Reprint

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

Item Quantity
UP-AirQuality 4

Box Quantity
12 x 6 x 6 1

09-51-20

Christine Jenkins



US105354540