

**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
1	MSCNOTES	Vape Detector & Air Quality Sensor	6.00	Each	99.00	

*JMJ*

**Total Extended Price =**



**SHIP8 INC.**

DATE 6/9/2026  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Ubiquiti  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME Alex Gonzalez  
 ADDRESS 221 Hanson Way  
Woodland, CA  
 CONTACT James Burford  
 TEL NO. \_\_\_\_\_

**Purchase Requisition Form**

DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Vape Detector & Air Quality Sensor	\$ 99.00	6	\$ 594.00	Vape Detector to install in the Main Employee Restrooms to help deter Smoking in the restrooms.	
			\$ -	are available, might have to make multiple purchases if there are Quantity limits set by UI	
			\$ -		
			\$ -		
			\$ -		
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			\$ -		
			\$ -		
			\$ -		
			\$ -		
<b>ESTIMATED TOTAL</b>			<b>\$ 594.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
Alex Gonzalez (Jun 9, 2026 13:08:32 EDT)  
 MAINT DIRECTOR SIGNATURE: James Burford  
 IT DIRECTOR (SOFTWARE & HARDWARE): Alex Strauss  
Alex Strauss (Jun 9, 2026 13:54:38 EDT)  
 SAFETY / HR DIRECTOR SIGNATURE: Dianne Stebbins  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos

DATE: \_\_\_\_\_  
 DATE: 06/09/2026  
 DATE: 6/9/2026  
 DATE: 06/09/2026  
 DATE: 06/10/2026  
 DATE: 06/12/2026

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

- OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
- 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 09 WOD UI.com - Vape Detectors - CC Approval

Final Audit Report

2026-06-12

Created:	2026-06-09
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAAJw40Fp8ws1bwfdZs7YWBRyJS_9XYW-23

## "2026 06 09 WOD UI.com - Vape Detectors - CC Approval" History


-  Document created by James Burford (james.burford@ship8.com)  
2026-06-09 - 5:50:25 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature  
2026-06-09 - 5:50:30 PM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature  
2026-06-09 - 5:50:30 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-06-09 - 5:50:30 PM GMT
-  Document emailed to Gil Strawn (gil.strawn@ship8.com) for signature  
2026-06-09 - 5:50:30 PM GMT
-  Email viewed by Gil Strawn (gil.strawn@ship8.com)  
2026-06-09 - 5:51:29 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-09 - 5:53:51 PM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)  
Signature Date: 2026-06-09 - 5:54:38 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)  
2026-06-09 - 8:06:11 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)  
Signature Date: 2026-06-09 - 8:06:32 PM GMT - Time Source: server - Signature Appearance Selected: DRAW

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

2026-06-10 - 2:35:57 PM GMT

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

Signature Date: 2026-06-10 - 2:36:11 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE

 Email viewed by Ron Capranos (ron.capranos@ship8.com)

2026-06-12 - 2:42:37 PM GMT

 Document e-signed by Ron Capranos (ron.capranos@ship8.com)

Signature Date: 2026-06-12 - 2:49:23 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE

 Agreement completed.

2026-06-12 - 2:49:23 PM GMT



Outlook

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**Re: Order US5596814 shipped**

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

**Date** Mon 6/15/2026 2:23 PM

**To** James Burford <james.burford@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>; Edward Vega <edward.vega@ship8.com>; Louis Little <louis.little@ship8.com>

These sensors have delivered.



**SHIP8 INC.**

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

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

**Sent:** Friday, June 12, 2026 7:37 AM

**To:** James Burford <james.burford@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>; Edward Vega <edward.vega@ship8.com>; Louis Little <louis.little@ship8.com>

**Subject:** Re: Order US5596814 shipped

Adding Louis



**SHIP8 INC.**

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:** Friday, June 12, 2026 7:34 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>; Pat Neigg <pat.neigg@ship8.com>; Edward Vega <edward.vega@ship8.com>  
**Subject:** Fw: Order US5596814 shipped

Vape Sensors were shipped ETA is Monday 6/15  
PO# 26060678  
WOD

1ZA92T380305781810

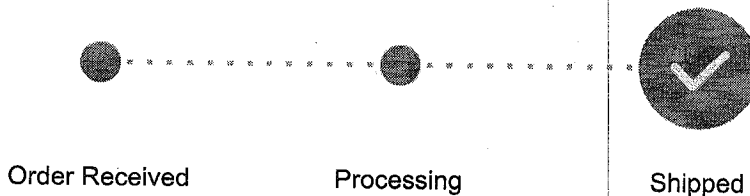


**SHIP8 INC.**

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

www.ship8.com  
C:912.507.7881

**From:** Ubiquiti Store <store@ui.com>  
**Sent:** Thursday, June 11, 2026 1:14 PM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Order US5596814 shipped



**Your order US5596814 is on its way.**



Ubiquiti Store USA

PO# 26060678

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

Invoice No.: US5596814  
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.

**Alex Gonzalez**

221 Hanson Way  
Woodland, CA, 95776, US  
+1 912 507 7881

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	<b>Vape Detection &amp; Air Quality Sensor</b>					
	UP-AirQuality	902710	6	\$99.00	\$47.53	\$594.00
	Tariff Surcharge Fee		6	\$7.13	\$3.42	\$42.78
Total Amount Before Tax						\$594.00
Shipping Amount Before Tax						\$11.00
Tariff Amount Before Tax						\$42.78
Ca State Tax (6%)						\$38.21
Ca County Tax (0.25%)						\$1.59
Ca City Tax (0.75%)						\$4.78
Ca Special Tax (1%)						\$6.37
Total Tax						\$50.95
<b>Total</b>						<b>\$698.73</b>