

**SHIP8, INC.**

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

PO No. 26070748  
 PO Date 07/01/2026  
 Page 1 OF 1

**ORDER FROM**  
 101254  
**SHIP TO**  
 WDC(4000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 221 HANSON WAY  
 WOODLAND, CA 95776  
 US

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	USL-Relay	4.00	Each	39.00	
2	MSCNOTES	SuperLink Gateway USL-Gateway	1.00	Each	129.00	
3	MSCNOTES	SuperLink High-Gain Antenna	1.00	Each	49.00	

Buyer  
 Purchasing Dept  
 Net 30 Days  
 Terms  
 FOB  
 FOB Origin  
 Ship Via  
 Best possible

*JW*

Total Extended Price =



# SHIP8 INC.

DATE 6/25/2026  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Ubiquiti  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. 26070748

**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)
	USL Relay	\$ 39.00	4	\$ 156.00	This purchase is to for the gate access control since there is not a 2-wire path to each gate controller	
	Superlink	\$ 129.00	1	\$ 129.00	Will purchase in July, might have to make multiple purchases if there are Quantities are not available	
	Superlink High-Gain Antenna	\$ 49.00	1	\$ 49.00		
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				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 334.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 MAINT DIRECTOR SIGNATURE: James Burford  
 IT DIRECTOR (SOFTWARE & HARDWARE): \_\_\_\_\_  
 SAFETY / HR DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: Ren Capra

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 6/25/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 06/25/2026

**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 25 WOD - UI.com Gate Access Parts CC Approval

Final Audit Report

2026-06-25

Created:	2026-06-25
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACp8ZbgqV_8s8nS0xWPplifFR7hq10mqF

## "2026 06 25 WOD - UI.com Gate Access Parts CC Approval" History

-  Document created by James Burford (james.burford@ship8.com)  
2026-06-25 - 1:09:46 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-06-25 - 1:09:49 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-25 - 1:13:57 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-06-25 - 1:14:07 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-25 - 1:14:07 PM GMT

L. DiQuitti Inc.

Order Date: 7/1/2026

Order #: US105436859

Task: 6114948

Ship To: Nink Inc.  
Alex Gonzalez  
231 Hanson Way  
Woodland CA 95776

Customer: Alex Gonzalez  
Phone:

Ship Method: US UPS Ground

Ship Date: 7/1/2026

Item	Qty
UACC-USL-ANI-HG	1 ✓
USL-Relay-US	4 ✓
USL-Gateway-US	1 ✓

Box	Qty
Switch 3	1

Sales Order



Page 1 of 1

7-8-26  
CA.

PO# 26070748



Ubiquiti Store USA

Receipt / Tax Invoice

Ubiquiti Inc.  
store@ui.com

PO# 26070748

Invoice No.: US5736571  
Invoice Date: 2026/07/01  
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	<b>SuperLink High-Gain Antenna</b> UACC-USL-ANT-HG	851779	1	\$49.00	\$3.92	\$49.00
2	<b>SuperLink Gateway</b> USL-Gateway-US	851762	1	\$129.00	\$10.32	\$129.00
	Memory Surcharge Fee		1	\$10.00	\$0.81	\$10.00
3	<b>Protect Relay</b> USL-Relay-US	847190	4	\$39.00	\$12.48	\$156.00
Total Amount Before Tax						\$334.00
Shipping Amount Before Tax						\$11.00
Surcharge Amount Before Tax						\$10.00
Ca State Tax (6%)						\$20.64
Ca County Tax (0.25%)						\$0.86
Ca City Tax (0.75%)						\$2.59
Ca Special Tax (1%)						\$3.44
Total Tax						\$27.53
<b>Total</b>						<b>\$382.53</b>