

Example 3 - Partial Payment - 1 cost center - numerous invoices

Purchase Order

University of Houston - Clear Lake
 PHONE: (281)283-2150
 FAX: (281)283-2156
 2700 BAY AREA BLVD
 HOUSTON TX 77058
 USA

Purchase Order 00759 - C16121	Date 02/04/2016	Revision
Payment Terms Net 30	Freight Terms Destination	Ship Via COMMON
Buyer 0005868 Bozeman,Patti D	Fiscal Year 2016	

T2 SYSTEMS INC
 8900 Keystone Crossing Ste 700
 Indianapolis IN 46240-4697
 USA

Ship To: ATTN: RECEIVING DOCK
 2700 BAY AREA BLVD
 HOUSTON TX 77058
 USA

Bill To: UNIVERSITY OF HOUSTON-CLEAR LAKE
 ATTN: ACCOUNTS PAYABLE, MAIL CODE 105
 2700 BAY AREA BLVD
 HOUSTON TX 77058
 USA

Vendor: 0000008490 PO Type: Formal Solicitation
 Fax: Phone: Contact:

Account	Fund	Dept ID	Program	Project	Bdgt Ref	Chartfield 1	Dist Amt	Location	Req ID
Line-Schd	Item	Description			Quantity	UOM	PO Price	Ext. Amt	Due Date
53857	3056	C0159	I0535	NA	BP2016		45,000.00	CCFMC	
1-1		CONTRACT SERVICES: Parking Management System			1.00	LOT	45,000.00	5,000.00	04/15/2017

Quantity Received Partial Date Received May 12, 2016 Signature [Handwritten Signature]

NOTE: THE INDIVIDUAL SIGNING THE RECEIVER COPY ACKNOWLEDGES THAT ALL TERMS AND CONDITIONS OF THE CONTRACT HAVE BEEN MET AND PAYMENT IS AUTHORIZED.

Partial Payment
\$ 600.00
kk
[Handwritten Initials]

Original CONTRACT NO.: 759-C14123

TERMS OF AGREEMENT (BEGIN AND END DATES): 4/16/14 through 4/15/17
 COMPENSATION: University will pay Contractor a total amount not to exceed \$300,000.00. (AMENDMENT effective 2/3/16 increase the compensation amount from \$175,000.00 to \$300,000.00.)
 CONTACT NAME AND PHONE: Derrell Means X2249
 NOTE: THE ENCUMBRANCE AMOUNT OF THIS PO IS FOR THE PERIOD OF (BEGIN AND END DATES): 2/3/16 through 8/31/16
 Encumbrance history: C14123/C14123A/36949/37653/C16121

Total PO Amount 45,000.00

Please pay the following invoices:

DATE	INVOICE #	Amount
Jan. 01, 2016	234536	150.00
Feb. 01, 2016	236307	150.00
Mar. 01, 2016	238254	150.00
April 01, 2016	240140	150.00
TOTAL		\$ 600.00

STATE SALES TAX
 Procurement process i
 20, Title 122A Revised
 from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
 THE UNIVERSITY OF HOUSTON - CLEAR LAKE IS AN EQUAL OPPORTUNITY/AFFIRMATIVE ACTION EMPLOYER

exemption from taxes under Chapter
 201, Subchapter H, Section 151.101
 described in this numbered order, purchase
 for the exclusive use of the State of Texas.

Receiver Copy-

T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

SALES INVOICE

Invoice No.: 234536
 Invoice Date: January 1, 2016



CONFIDENTIAL

Bill To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Sell To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Ship To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Bill-to Cust. ID: 2580
 Sell-to Cust. ID: 2580
 End User:
 Sell To EIN No.: 74-6001399
 Due Date: January 31, 2016
 Payment Terms: Net 30
 Quote No.:
 Sales Order No.: 111067
 Order Date: January 1, 2016
 PO No.: 00759-0000037023
 Ref. No.: IRIS/EMS FEB 2016

Ship Via: Ground
 Ship Date: January 1, 2016
 Ship To EIN No.: 74-6001399
 Sales Phone:
 Sales E-mail:
 Account Manager:
 Sales Code:
 Requested By:
 Outside Sales (NCM):
 Inside Sales (NCM):

Item	Description	Unit	Qty on Order	Qty Shipped	Unit Price	Total Price
	Digital Iris/EMS Features for February 2016					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140371					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140372					
	***** Bill monthly in advance					

Amount Subject to Sales Tax: 0.00
 Amount not Subject to Sales Tax: 150.00

Subtotal: 150.00
 Total Tax: 0.00
 USD Total: 150.00

Terms and Conditions of Sale are available at
<http://www.digitpaytech.com/terms>

Purchaser assumes liability for any taxes relating to this invoice levied by a competent authority on invoice issuance or at any time thereafter (excluding Washington State).

Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Thank you for your business!

T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

SALES INVOICE

Invoice No.: 236307
 Invoice Date: February 1, 2016



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Bill To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Sell To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Ship To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Bill-to Cust. ID: 2580
 Sell-to Cust. ID: 2580
 End User:
 Sell To EIN No.: 74-6001399
 Due Date: March 2, 2016
 Payment Terms: Net 30
 Quote No.:
 Sales Order No.: 112674
 Order Date: February 1, 2016
 PO No.: 00759-0000037023
 Ref. No.: IRIS/EMS MAR 2016

Ship Via: Ground
 Ship Date: February 1, 2016
 Ship To EIN No.: 74-6001399
 Sales Phone:
 Sales E-mail:
 Account Manager:
 Sales Code:
 Requested By:
 Outside Sales (NCM):
 Inside Sales (NCM):

Item	Description	Unit	Qty on Order	Qty Shipped	Unit Price	Total Price
	Digital Iris/EMS Features for March 2016					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140371					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140372					
	***** Bill monthly in advance					

Amount Subject to Sales Tax: 0.00
 Amount not Subject to Sales Tax: 150.00

Subtotal: 150.00
 Total Tax: 0.00
 USD Total: 150.00

Terms and Conditions of Sale are available at
<http://www.digitalpaytech.com/terms>

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Please note that if sales taxes are not charged, if applicable, taxes should be self-assessed and remitted to the appropriate tax authorities.

Thank you for your business!

T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

SALES INVOICE

Invoice No.: 238254
 Invoice Date: March 1, 2016



CONFIDENTIAL

Page: 1

Bill To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Sell To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Ship To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Bill-to Cust. ID: 2580
 Sell-to Cust. ID: 2580
 End User:
 Sell To EIN No.: 74-6001399
 Due Date: March 31, 2016
 Payment Terms: Net 30
 Quote No.:
 Sales Order No.: 114242
 Order Date: March 1, 2016
 PO No.: 00759-0000037023
 Ref. No.: IRIS/EMS APR 2016

Ship Via: Ground
 Ship Date: March 1, 2016
 Ship To EIN No.: 74-6001399
 Sales Phone:
 Sales E-mail:
 Account Manager:
 Sales Code:
 Requested By:
 Outside Sales (NCM):
 Inside Sales (NCM):

Item	Description	Unit	Qty on Order	Qty Shipped	Unit Price	Total Price
	Digital Iris/EMS Features for April 2016					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140371					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140372					
	***** Bill monthly in advance					

Amount Subject to Sales Tax: 0.00
 Amount not Subject to Sales Tax: 150.00

Subtotal: 150.00
 Total Tax: 0.00
 USD Total: 150.00

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Thank you for your business!

T2 Systems Canada Inc.
 330-4321 Still Creek Drive
 Burnaby, BC V5C 6S7
 Phone: 1.888.687.6822
 Fax: 604.687.4329
 GST #: 86910 7094 RT0001
 US Tax ID #: 98-0603996

SALES INVOICE

Invoice No.: 240140
 Invoice Date: April 1, 2016



CONFIDENTIAL

Page: 1

Bill To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Sell To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Ship To:
 University of Houston - Clear Lake
 2700 Bay Area Blvd, Box 323
 Houston, TX 77508
 USA
 Derrell Means
 281.283.2250
 means@uhcl.edu

Bill-to Cust. ID: 2580
 Sell-to Cust. ID: 2580
 End User:
 Sell To EIN No.: 74-6001399
 Due Date: May 1, 2016
 Payment Terms: Net 30
 Quote No.:
 Sales Order No.: 115950
 Order Date: April 1, 2016
 PO No.: 00759-0000037023
 Ref. No.: IRIS/EMS MAY 2016

Ship Via: Ground
 Ship Date: April 1, 2016
 Ship To EIN No.: 74-6001399
 Sales Phone:
 Sales E-mail:
 Account Manager:
 Sales Code:
 Requested By:
 Outside Sales (NCM):
 Inside Sales (NCM):

Item	Description	Unit	Qty on Order	Qty Shipped	Unit Price	Total Price
	Digital Iris/EMS Features for May 2016					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140371					
	Digital Iris/EMS Services	Each	1	1	75.00	75.00
	-Paystation SN: 520015140372					
***** Bill monthly in advance						

Amount Subject to Sales Tax: 0.00
 Amount not Subject to Sales Tax: 150.00

Subtotal: 150.00
 Total Tax: 0.00
 USD Total: 150.00

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