



## North East Independent School District

8961 TESORO DRIVE SUITE # 317 SAN ANTONIO, TEXAS 78217  
(210) 407-0403 Fax (210) 804-7134  
Email: [procure@nied.net](mailto:procure@nied.net)

Department of Procurement  
& eCommerce

### SOLE SOURCE AFFIDAVIT

A sole source purchase can be made without the benefit of a competitive process when there are no other items available in the marketplace that have the same fit, form and function of the items being purchased. To comply with the State of Texas definition of sole source provider, the vendor must satisfy one of the following requirements as defined in the Texas Education Code, Subchapter B., Sec. 44.031:

(j) Without complying with Subsections (a), the Board of Trustees of a school district may purchase an item that is available from the only one source including (check all that apply):

- ☐ Manuscript    ☐ Patent    ☐ Copyright    ☐ Utility Service (electricity, water, gas)  
☐ Monopoly    ☐ Book    ☒ Secret Process    ☐ Captive replacement part or component for equipment

(k) The exceptions provided by Subsections (j) do not apply to mainframe data-processing equipment and peripheral attachments with a single-item purchase price in excess of \$15,000.

We have carefully reviewed the Texas Education Code, Subchapter B., Sec. 44.031 and hereby certify that we meet and comply with Section (j) and (k) and: Before me, the undersigned official, on this day, personally appeared Todd Stefaniak, a person known to me to be the person whose signature appears below, who after being duly sworn upon his oath deposed and said: Un Manned Propulsion Corp has carefully reviewed the requirements of Texas Education Code,

Name of Business

Subchapter B., Sec. 44.031 and hereby certifies that Un Manned Propulsion Corp is the sole source provider of the following item(s) or product(s):

Name of Business

Watcher STL kit (Programed and Soldered)

Business Name: Un Manned Propulsion Corp (For additional items attach list)

Address: 3685 Beacon Hill Rd, Ste 108

City: Port Orange State: FL Zip Code: 32129

Telephone No. 888-757-2570 Fax No. 386-289-1048

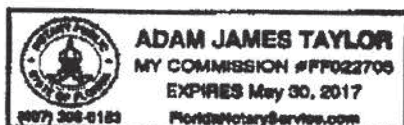
Web Site: unmannedpropulsion.co Email: info@unmannedpropulsion.co

Printed Name: Todd Stefaniak Title: VP, Operations

Authorized Signature: [Signature]

SUBSCRIBED AND SWORN to before me on this 16th day of September, 20 16

Notary Public, State of Florida



Signature [Signature]

May 30, 2017  
Date Commission Expires

Approved 10-10-16  
David C. Bohannon

Please return form by mail/fax/email to the Procurement & eCommerce Department  
Revised 3/23/2013

# Appendix 2

## NORTH EAST INDEPENDENT SCHOOL DISTRICT VENDOR INQUIRY

<div style="float: left; font-size: 2em; margin-right: 20px;">33478</div> <div> <p><b>NORTH EAST INDEPENDENT SCHOOL DISTRICT</b>  <b>Office of Accounting Services</b>              8961 Tesoro Dr., Suite 201              San Antonio, Texas 78217              Telephone: (210) 407-0520 ♦ Facsimile (210) 804-7122</p> </div>			
<b>BUSINESS NAME AS REPORTED TO IRS:</b>		<b>INDIVIDUAL/SOLE PROPRIETOR'S NAME:</b>	
(As a business, must be the name used on form SS-4 when applied for an EIN)		(As an individual/sole proprietor, must be the legal name as shown on your social security card)	
UN MANNED PROPULSION CORP			
<b>EMPLOYER IDENTIFICATION NUMBER (EIN):</b>		<b>INDIVIDUAL /SOLE PROPRIETOR'S SOC SEC NUMBER</b>	
81-3689513			
DO YOU ACCEPT PURCHASE ORDERS? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N			
PLEASE SELECT "Y" OR "N" TO ALL THAT APPLY TO YOU AND YOUR BUSINESS:			
INCORPORATED <input checked="" type="checkbox"/> Y <input type="checkbox"/> N		INDIVIDUAL/SOLE PROPRIETOR Y <input checked="" type="checkbox"/> N	
DATE OF INCORPORATION 08/24/2016			
PARTNERSHIP Y <input checked="" type="checkbox"/> N			
DATE OF PARTNERSHIP		EXEMPT - EXPLAIN	
Provider of Medical Services Y <input checked="" type="checkbox"/> N			
Provider of Legal Fees Y <input checked="" type="checkbox"/> N			
ORDER FROM ADDRESS:			
P.O. Box		Contact Person	Adam Taylor
Street Address	1116 Pelican Bay Drive	Phone	( 888 ) 755-2570
City, State	Daytona Beach, FL	Fax	( 888 ) 715-4110
Zip	32119	E-Mail Address :	adam.taylor@unmannedpropulsion.co
REMIT TO INFORMATION:			
Make Check Payable to:	UN MANNED PROPULSION CORP	Contact Person	Adam Taylor
P.O. Box		Phone	( 888 ) 755-2570
Street Address	1116 Pelican Bay Drive	Fax	( 888 ) 715-4110
City, State, Zip	Daytona Beach, FL 32119	E-Mail Address:	adam.taylor@unmannedpropulsion.co
Discounts Offered	Education Discount -18%	<b>NEISD PAYMENT TERMS 30 DAYS</b>	
***IRS REGULATIONS FOR 1099 REPORTING***			
<p>Section 6109 of IRS regulations requires you to give your correct TIN to persons who must file information returns with the IRS to report income paid to you. You must provide your TIN whether or not you are required to file a tax return. If you fail to furnish your correct TIN to NEISD, you are subject to a penalty IRS of \$50 for each such failure unless your failure is due to reasonable cause and not due to willful neglect. If you make a false statement with no reasonable basis that results in backup withholding, you are subject to a \$500 civil penalty and possible criminal penalties including imprisonment. If NEISD discloses or uses TIN's in violation of Federal law, the District may be subject to civil and criminal penalties.</p>			
<p><b>CERTIFICATION:</b> I certify that the information provided is accurate. I understand that it is my responsibility to notify NEISD of any changes in variation of name, EIN, change of address, change of ownership or any other variation that may result in incorrect information in your account for 1099 reporting.</p>			
SIGNATURE: <u>Adam Taylor</u>		DATE: <u>11/3/2016</u>	
(SIGNATURE MUST BE OF MANAGEMENT OR TAX ACCOUNTANT)			
PRINT NAME: <u>Adam Taylor</u>		TITLE: <u>Vice President</u>	
<p><b>IF YOU HAVE QUESTIONS REGARDING THIS FORM PLEASE CONTACT</b>              Rebecca Carrasco (210) 407-0520 ♦ rcarra@neisd.net</p>			

VENDOR # \_\_\_\_\_

Revised: June 26, 2006

## Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**UN MANNED PROPULSION CORP**

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only **one** of the following seven boxes:  
☐ Individual/sole proprietor or single-member LLC  
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶  
☐ C Corporation  
☒ S Corporation  
☐ Partnership  
☐ Trust/estate  
☐ Other (see instructions) ▶  
**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)  
**1116 Pelican Bay Drive**

6 City, state, and ZIP code  
**Daytona Beach, FL 32119**

7 List account number(s) here (optional)

Requester's name and address (optional)

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

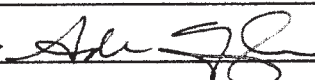
Social security number								
or								
Employer identification number								

### Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ 

Date ▶ 11/3/16

### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

• Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



### Appendix 3

NORTH EAST INDEPENDENT SCHOOL DISTRICT  
8961 Tesoro Dr.  
San Antonio, Texas 78217

**RFP #39-18 Software, Product Support, Annual  
Renewal of Software Licenses, and Software Consultants II**

**Signature Page**

**Three (3) page requirements: 1. Answer Statements 2. Signature 3. Company information.**

In the event funds are not appropriated by the NEISD's governing body in any fiscal period for payments due payments due under this contract, then the Executive Director of Procurement & eCommerce, or designee, will immediately notify the successful proposer(s), or their designee(s), of such occurrence and this contract will terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to NEISD of any kind whatsoever, except as to the portions of the contract or other payments herein agreed upon for which funds will have been appropriated and budgeted or are otherwise available.

The undersigned certifies that the firm and/or principals of the firm **(check one)** is    / **is not** ☒ currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify the District of any change in this status, should one occur, until such time as an award has been made under this procurement action.

Also, pursuant to the State of Texas Legislative Senate Bill NO. 1, Section 44.034, Notification of Criminal History, the undersigned affirms this firm **(check one)** is    / **is not** ☒ owned or operated by anyone who has been convicted of a felony. This statement is not required of a publicly held corporation.

The undersigned affirms that they are duly authorized to execute this contract, that this company, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

By submitting this offer, the undersigned acknowledges that the Conflict of Interest questionnaire, in accordance with HB914, has been received, that instructions have been read, and the questionnaire has been/is being submitted as necessary.

By submitting this offer, the undersigned acknowledges that the Disclosure of Interested Parties form, in accordance with HB1295, has been received, that instructions have been read, and the questionnaire has been/is being submitted as necessary.

**Original Authorized Signature** ▶ Adam J Taylor ◀  
(Person Responsible for Proposal)

Company Un Manned Propulsion Corp.

Name of Representative Adam J Taylor  
(Type or Print)

Address 5889 S Williamson Blvd Suite 1327

City, State Port Orange Florida Zip 32128

Phone 888-755-2570 Fax 888-715-4110 Date 10.20.17

Email adam.taylor@unmannedpropulsion.co

Company: Un Manned Propulsion Corp.

Un Manned Propulsion Corp.

**NORTH EAST INDEPENDENT SCHOOL DISTRICT  
8961 Tesoro Dr.  
San Antonio, Texas 78217**

**RFP #39-18 Software, Product Support, Annual  
Renewal of Software Licenses, and Software Consultants II**

**Signature Page**

**Three (3) page requirements: 1. Answer Statements 2. Signature 3. Company information.**

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The undersigned certifies that the firm and/or principals of the firm **(check one)** is    /is not    currently debarred, suspended, or proposed for debarment by any federal entity. The undersigned agrees to notify the District of any change in this status, should one occur, until such time as an award has been made under this procurement action.

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The undersigned affirms that they are duly authorized to execute this contract, that this company, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

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**Original Authorized Signature** ► Adam J Taylor ◀  
(Person Responsible for Proposal)

Company Un Manned Propulsion Corp.

Name of Representative Adam J Taylor  
(Type or Print)

Address 5889 S Williamson Blvd Suite1327

City, State Port Orange Florida Zip 32128

Phone 888-755-2570 Fax 888-715-4110 Date 10.20.17

Email adam.taylor@unmannedpropulsion.co

Company: Un Manned Propulsion Corp.

**NORTH EAST INDEPENDENT SCHOOL DISTRICT**  
**8961 Tesoro Dr.**  
**San Antonio, Texas 78217**

**RFP #39-18 Software, Product Support, Annual  
Renewal of Software Licenses, and Software Consultants II**

**Texas Government Code Chapter 2270 Verification Form**

Texas Government Code Chapter 2270, enacted by HB 89 in the 2017 Texas Legislative session, requires any governmental entity to receive written verification from any company they seek to enter into a contract for goods or services entities regarding the boycotting of Israel. This form must be completed and returned with your proposal.

The undersigned verifies that Un Manned Propulsion Corp.  
(Insert Company Name Here)

1. does not boycott Israel; and
2. will not boycott Israel during the term of the contract.

DATED this October day of 20, 2017.

Adam J Taylor  
Signature of Company Representative

Adam J Taylor  
Printed Name of Company Representative

*Definitions per Section 2270.001:*

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and
2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.

Company: Un Manned Propulsion Corp.

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Un Manned Propulsion Corp  
Port Orange, FL United States

Certificate Number:  
2017-272272

Date Filed:  
10/13/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

north east independent school district

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2104070403  
Aerospace, Engineering, Consulting, Training, STEM productions, Education,

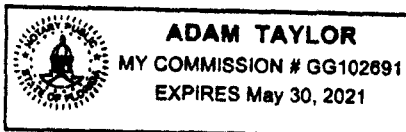
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	north east independent school district	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party.

☐

### 6 AFFIDAVIT


I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Todd Stefaniak, this the 16th day of October, 20 17, to certify which, witness my hand and seal of office.

 Signature of officer administering oath  
TODD STEFANIAK Printed name of officer administering oath  
VP Title of officer administering oath

## CONFLICT OF INTEREST

### THIS FORM MUST BE COMPLETED AND RETURNED WITH PROPOSAL

**NO CONFLICT** – Line 1 – Company name, Line 4 – Sign and date.

**CONFLICT** – Line 1 – Company name, Lines 2 & 3 - answer questions, Line 4 – Sign and date.

### **CONFLICT OF INTEREST QUESTIONNAIRE**

### **FORM CIQ**

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

#### **OFFICE USE ONLY**

Date Received

Oct 27 2017

#### **1 Name of vendor who has a business relationship with local governmental entity.**

Un Manned Propulsion Corp.

#### **2 ☐ Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

#### **3 Name of local government officer about whom the information in this section is being disclosed.**

\_\_\_\_\_  
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the vendor has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more?

☐ Yes ☐ No

D. Describe each employment or business and family relationship with the local government officer named in this section.

4 Adam J Taylor 10.20.17

Signature of vendor doing business with the governmental entity

Date

Adopted 8/7/2015

Company: Un Manned Propulsion Corp

RFP #39-18 Software, Product Support, Annual  
Renewal of Software Licenses, and Software  
Consultants II



**12. General Compliance and Cooperation with school districts:**

In addition to the foregoing specific requirements, vendor agrees, in accepting any purchase order from a school district, it shall make a good faith effort to work with school districts to provide such information and to satisfy such requirements as may apply to a particular school district purchase or purchases including, but not limited to, applicable recordkeeping and record retention requirements.

Vendor Certification Item No.	Vendor Certification: YES, I agree or NO, I do NOT agree	Initial
1. Vendor Violation or Breach of Contract Terms	YES	AG
2. Termination for Cause or Convenience	YES	AG
3. Equal Employment Opportunity	YES	AG
4. Davis-Bacon Act	YES	AG
5. Contract Work Hours and Safety Standards Act	YES	AG
6. Right to Inventions Made Under a Contract or Agreement	YES	AG
7. Clean Air Act and Federal Water Pollution Control Act	YES	AG
8. Debarment and Suspension	YES	AG
9. Byrd Anti-Lobbying Amendment	YES	AG
10. Procurement of Recovered Materials	YES	AG
11. Profit as a Separate Element of Price	YES	AG
12. General Compliance and Cooperation with School districts	YES	AG

By signature below, I certify that the information in this form is true, complete, and accurate and that I am authorized by my company to make this certification and all consents and agreements contained herein.

Un Manned Propulsion Corp

Company Name

*Adam J Taylor*

Signature of Authorized Company Official

Adam J Taylor

Printed Name

Company: Un Manned Propulsion Corp

**EDGAR Vendor Certification**  
**(2 CFR Part 200 and Appendix II)**

When a school district seeks to procure goods and services using funds under a federal grant or contract, specific federal laws, regulations, and requirements may apply in addition to those under state law. This includes, but is not limited to, the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR 200 (sometimes referred to as the "Uniform Guidance" or new "EDGAR"). All vendors submitting proposals must complete this EDGAR Certification Form regarding vendor's willingness and ability to comply with certain requirements which may be applicable to specific school district purchases using federal grant funds.

For each of the items below, vendor should certify vendor's agreement and ability to comply, where applicable, by having vendor's authorized representative complete and initial the applicable boxes and sign the acknowledgment at the end of this form. If you fail to complete any item in this form, the district will consider and may list the vendor's response as "NO," the vendor is unable or unwilling to comply. A "NO" response to any of the items may, if applicable, impact the ability of a school district to purchase from the vendor using federal funds.

**1. Vendor Violation or Breach of Contract Terms:**

Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 USC 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Except as otherwise provided for in these Terms and Conditions, either party may terminate the contract in whole or in part in the event of the other party's substantial failure to fulfill its obligations under the contract through no fault of the terminating party; provided, however, that the defaulting party is given at least ten (10) business days prior written notice of the default and intent to terminate (delivered by certified mail, return receipt requested, or other method that similarly documents receipt), and a ten (10) business day opportunity to remedy the default to the satisfaction of the terminating party.

North East ISD will not be liable to the vendor for any damages (including, but not limited to, loss of profits or loss of business, or any special, consequential, exemplary, or incidental damages) resulting from termination based on vendor's default or breach of contract.

If any delay or failure of performance is caused by a Force Majeure, North East ISD may, in its sole discretion, terminate the contract in whole or part, provided such termination complies with the procedures set out above. Any contract termination resulting from any cause other than a Force Majeure event will be deemed valid reason for not considering any future proposals from the defaulting Vendor.

Force Majeure includes, but is not limited to, governmental restraints or decrees, provided they affect all companies in vendor's industry equally and are not actions taken solely against vendor; acts of God (except natural phenomena, such as rain, wind or flood, which are normally expected in the locale in which performance is to take place); work stoppages due to labor disputes or strikes; fires; explosions; epidemics; riots; war; rebellion; or sabotage.

The remedies under the contract are in addition to any other remedies that may be available under law or in equity. By submitting a proposal, you agree to the vendor violation and breach of contract terms.

**2. Termination for Cause or Convenience:**

With this paragraph, the school district shall only be required to pay vendor for goods or services delivered to the school district prior to the termination and not otherwise returned in accordance with vendor's return policy. If the school district has paid vendor for goods or services not yet provided as of the date of termination, vendor shall immediately refund such payment(s).

If an alternate provision for termination of a school district purchase for cause and convenience, including the manner by which it will be effected and the basis for settlement, is included in the school district's purchase order, or construction contract agreed to by the vendor, this provision shall prevail.

Company: Un Manned Propulsion Corp

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### **3. Equal Employment Opportunity:**

Except as otherwise provided under 41 CFR Part 60, all school district purchases or contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR Part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

The equal opportunity clause provided under 41 CFR 60-1.4(b) is hereby incorporated by reference. Vendor agrees that such provision applies to any school district purchase or contract that meets the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 and vendor agrees that it shall comply with such provision.

### **4. Davis-Bacon Act:**

When required by federal program legislation, vendor agrees that, for all school district prime construction contracts/purchases in excess of \$2,000, vendor shall comply with the Davis-Bacon Act (40 USC 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, vendor is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determinate made by the Secretary of Labor. In addition, vendor shall pay wages not less than once a week.

Current prevailing wage determinations issued by the Department of Labor are available at [www.wdol.gov](http://www.wdol.gov). Vendor agrees that, for any purchase to which this requirement applies, the award of the purchase to the vendor is conditioned upon vendor's acceptance of the wage determination.

Vendor further agrees that it shall also comply with the Copeland "Anti-Kickback" Act (40 USC 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

### **5. Contract Work Hours and Safety Standards Act:**

Where applicable, for all school district contracts or purchases in excess of \$100,000 that involve the employment of mechanics or laborers, vendor agrees to comply with 40 USC 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 USC 3702 of the Act, vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 USC 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

### **6. Right to Inventions Made Under a Contract or Agreement:**

If the school district's federal award meets the definition of "funding agreement" under 37 CFR 401.2(a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and District Agreements," and any implementing regulations issued by the awarding agency.

Vendor agrees to comply with the above requirements when applicable.

**7. Clean Air Act and Federal Water Pollution Control Act:**

Clean Air Act (42 USC 7401-7671q.) and the Federal Water Pollution Control Act (33 USC 1251-1387), as amended – contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the

Clean Air Act (42 USC 7401- 7671q.) and the Federal Water Pollution Control Act, as amended (33 USC 1251-1387). Violations must be reported to the federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

When required, Vendor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act and the Federal Water Pollution Control Act.

**8. Debarment and Suspension:**

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (see 2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Vendor certifies that vendor is not currently listed on the government-wide exclusions in SAM, is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549. Vendor further agrees to immediately notify the district and all school districts with pending purchases or seeking to purchase from vendor if vendor is later listed on the government-wide exclusions in SAM, or is debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

**9. Byrd Anti-Lobbying Amendment:**

Byrd Anti-Lobbying Amendment (31 USC 1352) -- Vendors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award covered by 31 USC 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier t tier up to the non-federal award. As applicable, vendor agrees to file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 USC 1352).

**10. Procurement of Recovered Materials:**

For School district purchases utilizing federal funds, vendor agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a school district may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**11. Profit as a Separate Element of Price:**

For purchases using federal funds in excess of \$150,000, a school district may be required to negotiate profit as a separate element of the price. See, 2 CFR 200.323(b). When required by a school district, vendor agrees to provide information and negotiate with the School district regarding profit as a separate element of the price for a particular purchase. However, vendor agrees that the total price, including profit, charged by vendor to the school district shall not exceed the awarded pricing, including any applicable discount, under Vendor's District Contract.

NORTH EAST INDEPENDENT SCHOOL DISTRICT  
8961 Tesoro Dr.  
San Antonio, Texas 78217

RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL  
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II

SECTION I – FIRM, LINE ITEM PRICING.

(IF YOU ARE OFFERING MULTIPLE PRODUCTS, PLEASE SUBMIT A SEPARATE SOFTWARE QUESTIONNAIRE AND PRICE SHEET FOR EACH PRODUCT OFFERED)

Name of Product: Watcher Invent

Which area is the primary focus of your product: (select 1)

- ☐ Curriculum and Instruction (reading, math, science, social studies, etc.)  
☐ World Language (language support, bilingual, dual language, etc.)  
☐ Fine Arts (art, music, theater, etc.)  
☐ Specialized Learning Services (gifted and talented, special education, intervention, etc.)  
☒ Other (management tools, technology applications, assessment)

Briefly outline the function and capabilities of your product. Use CAD to design a 3D printable drone  
Consult teachers how to professionally use CAD and provide a detailed step by step curriculum

What subject area(s) does your product support? (select all that apply)

- |   |   |
|---|---|
| <input type="checkbox"/> Reading                        | <input type="checkbox"/> Math               |
| <input checked="" type="checkbox"/> Science             | <input type="checkbox"/> Social Studies     |
| <input checked="" type="checkbox"/> Gifted and Talented | <input type="checkbox"/> Theater            |
| <input type="checkbox"/> Art                            | <input type="checkbox"/> Music              |
| <input type="checkbox"/> Management Tools               | <input type="checkbox"/> Productivity Tools |
| <input type="checkbox"/> Language Support               | <input type="checkbox"/> Assessment         |
| <input type="checkbox"/> Bilingual                      | <input type="checkbox"/> Test Prep          |
| <input type="checkbox"/> Dual Language                  | <input type="checkbox"/> Physical Education |
| <input type="checkbox"/> Special Education              | <input type="checkbox"/> Intervention       |
| <input checked="" type="checkbox"/> Other               |   |

Is your product primarily used by students, teachers or both? Both

If for students, what grade level does your product target? 5th-12th

What platforms is your product fully compatible with? Apple iPhone, Android, Windows, Mac

What are your minimum system requirements? Any PC or Mac built in the last 5 years.  
Recommended: i7, 16gb ram, 500gb ssd

Do you offer free online help/support? Yes

Website: http://www.unmannedpropulsion.co/support

**NORTH EAST INDEPENDENT SCHOOL DISTRICT**  
8961 Tesoro Dr.  
San Antonio, Texas 78217

**RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL  
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II**

One time purchase price of software or subscription: \$ 125 Percent discount off list price: 25 %

Number of user licenses included with purchase of software or subscription: 1

Does purchase price of software or subscription include product support? Y Duration: 1 Year

District-wide license \$ 100,000 Site License \$ 5,000 Individual staff/student license \$ 75

If you offer tiered pricing for licenses based on the number of users, please detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Annual renewal of software licenses:**

District-wide license \$ 100,000 Site License \$ 5,000 Individual staff/student license \$ 75

If you offer tiered pricing for annual license renewals based on the number of users, please detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Annual renewal of software support agreement:**

District-wide license \$ 50,000 Site License \$ 2,500 Individual staff/student license \$ 75

If you offer tiered pricing for annual software support renewals, please detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**For consultant services:**

Hourly fee: \$ 125

Per project fee: \$ 1,000

Any other fee not listed above: \_\_\_\_\_

\_\_\_\_\_

Company: Un Manned Propulsion Corp.



**NORTH EAST INDEPENDENT SCHOOL DISTRICT  
8961 Tesoro Dr.  
San Antonio, Texas 78217**

**RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL  
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II**

**SECTION II – DISCOUNT FROM CATALOG**

Identify the benchmark, catalog or website below:

Multiple vendors may be awarded in this section. You must indicate a minimum of 0% to be included in this section.

(The benchmark must be verifiable by North East ISD. See Schedule A for more information.)

<b>Benchmark Description, Catalog, or Website</b> (if your company offers not discount pricing, please respond with 0%)	<b>Discount %</b>	<b>Mark-up %</b>
<b>Delivery time after catalog order is placed:</b>		
<b>Freight cost for catalog orders:</b>		
<b>Restocking Fee: (Yes or No and Cost)</b>		
<b>Exceptions and/or comments:</b>		

If you have any questions regarding this RFP, contact the  
Procurement & eCommerce Bid Coordinator at 210.407.0403.

Company: Un Manned Propulsion Corp.

**NORTH EAST INDEPENDENT SCHOOL DISTRICT  
8961 Tesoro Dr.  
San Antonio, Texas 78217**

**RFP #39-18 SOFTWARE, PRODUCT SUPPORT, ANNUAL  
RENEWAL OF SOFTWARE LICENSES, AND SOFTWARE CONSULTANTS II**

**SECTION II – DISCOUNT FROM CATALOG**

Identify the benchmark, catalog or website below:

Multiple vendors may be awarded in this section. You must indicate a minimum of 0% to be included in this section.

(The benchmark must be verifiable by North East ISD. See Schedule A for more information.)

<b>Benchmark Description, Catalog, or Website</b> (if your company offers not discount pricing, please respond with 0%)	<b>Discount %</b>	<b>Mark-up %</b>
	30	
<b>Delivery time after catalog order is placed:</b>	2 weeks	
<b>Freight cost for catalog orders:</b>	\$0.00	
<b>Restocking Fee: (Yes or No and Cost)</b>	No	
<b>Exceptions and/or comments:</b> Download links provided. Download and install tech support available 24/7		

If you have any questions regarding this RFP, contact the  
Procurement & eCommerce Bid Coordinator at 210.407.0403.

Company: Un Manned Propulsion Corp.

## Appendix 4

# **Electronic Articles of Incorporation For**

P16000070279  
FILED  
August 24, 2016  
Sec. Of State  
sgilbert

UN MANNED PROPULSION CORP

The undersigned incorporator, for the purpose of forming a Florida profit corporation, hereby adopts the following Articles of Incorporation:

### **Article I**

The name of the corporation is:

UN MANNED PROPULSION CORP

### **Article II**

The principal place of business address:

1116 PELICAN BAY DRIVE  
DAYTONA BEACH, FL. 32119

The mailing address of the corporation is:

3685 BEACON HILL ROAD  
SUITE 108  
PORT ORANGE, FL. 32129

### **Article III**

The purpose for which this corporation is organized is:

ANY AND ALL LAWFUL BUSINESS.

### **Article IV**

The number of shares the corporation is authorized to issue is:

100

### **Article V**

The name and Florida street address of the registered agent is:

AJT CONSULTING LLC  
1500 BEVILLE RD.  
SUITE 606  
DAYTONA BEACH, FL. 32114

I certify that I am familiar with and accept the responsibilities of registered agent.

Registered Agent Signature: ADAM TAYLOR, PRESIDENT

P16000070279  
FILED  
August 24, 2016  
Sec. Of State  
sgilbert

## **Article VI**

The name and address of the incorporator is:

JOSHUA A MORENO  
3685 BEACON HILL ROAD  
SUITE 108  
PORT ORANGE, FL 32129

Electronic Signature of Incorporator: JOSHUA A MORENO

I am the incorporator submitting these Articles of Incorporation and affirm that the facts stated herein are true. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s.817.155, F.S. I understand the requirement to file an annual report between January 1st and May 1st in the calendar year following formation of this corporation and every year thereafter to maintain "active" status.

## **Article VII**

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P  
JOSHUA A MORENO  
3685 BEACON HILL ROAD, SUITE 108  
PORT ORANGE, FL. 32129

## **Article VIII**

The effective date for this corporation shall be:

08/24/2016

**2017 FLORIDA PROFIT CORPORATION ANNUAL REPORT**

DOCUMENT# P16000070279

**Entity Name:** UN MANNED PROPULSION CORP

**Current Principal Place of Business:**

5889 S WILLIAMSON BLVD.,  
SUITE #1327  
PORT ORANGE, FL 32128

**Current Mailing Address:**

5889 S WILLIAMSON BLVD.,  
SUITE #1327  
PORT ORANGE, FL 32128 US

**FEI Number:** 81-3689513

**Certificate of Status Desired:** No

**Name and Address of Current Registered Agent:**

AJT CONSULTING LLC  
1500 BEVILLE RD.  
SUITE 606  
DAYTONA BEACH, FL 32114 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

**SIGNATURE:**

\_\_\_\_\_  
Electronic Signature of Registered Agent

\_\_\_\_\_  
Date

**Officer/Director Detail :**

Title P  
Name MORENO, JOSHUA A  
Address 212 INTEGRA SHORES DR.,  
SUITE #203  
City-State-Zip: DAYTONA BEACH FL 32117

*I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.*

**SIGNATURE:** JOSHUA A. MORENO

**PRESIDENT**

**05/01/2017**

\_\_\_\_\_  
Electronic Signature of Signing Officer/Director Detail

\_\_\_\_\_  
Date

Appendix 5

**FILED**  
**May 01, 2017**  
**Secretary of State**  
**CC6700188178**

## Appendix 6

Twitter, Inc. [US] | [https://twitter.com/HUNTER\\_IJ7?lang=en](https://twitter.com/HUNTER_IJ7?lang=en)

Home

Moments

Notifications

Messages

Search Twitter



Tweets

Following

Followers

Likes

74

500

2,960

40

**Joshua A Moreno**  
@HUNTER\_IJ7

President of Un Manned Propulsion. SC:  
hunter\_ij7 IG: hunter\_ij7 YT: hunter\_ij7  
Steam: hunter\_ij7 XBL: hunter\_ij7

Mk. VII suit.

[unmannedpropulsion.co](http://unmannedpropulsion.co)

Joined April 2014

Tweet to Joshua A Moreno


Photos and videos

Tweets


Tweets & replies

Media

Pinned Tweet



**Joshua A Moreno** @HUNTER\_IJ7 · 30 May 2016  
[youtu.be/5oeOXiboUcg](https://youtu.be/5oeOXiboUcg)



Who to follow · Refre

ABC

ABC novice @A

Follow

Mohamed Abd

Follow

Solstice @Groo

Follow

Find people you l

Import your contacts

Connect other address books



Joshua A Moreno



## Joshua A Moreno

@HUNTER\_II7

President of Un Manned Propulsion. SC:  
hunter\_ii7 IG: hunter\_ii7 YT: hunter\_ii7  
Steam: hunter\_ii7 XBL: hunter ii7

📍 Mk. VII suit.

🔗 [unmannedpropulsion.co](https://unmannedpropulsion.co)

📅 Joined April 2014

🖼️ [Photos and videos](#)



[http://picbear.com/media/1538890095430622819\\_5576943402](http://picbear.com/media/1538890095430622819_5576943402)



**un\_manned\_propulsion**

June 17 2017 - 06:26

📍 Orange County Convention Center

President of UMP at infocomm17 #infocomm #con  
#convention #video #audio #drone #aerospace  
#technology #orlando #florida

💬 0 Comments

❤️ 5 Likes

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Lowest rates and free  
Wi-Fi at Sheraton, Le  
Meridien, Westin,  
Tribute Portfolio & More.

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## Appendix 7



## Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/19/2018, 7:38 AM PST

Check 408620298 - 2465.30 USD

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

<b>ENGINEERING &amp; TECHNOLOGIES ACADEMY</b> NORTH EAST INDEPENDENT SCHOOL DISTRICT 5110 WALZEM ROAD SAN ANTONIO, TX 78218 (210) 356-2317		WELLS FARGO BANK, N.A. SAN FRANCISCO, CA	408620298
DATE		2/27/2017	
AMOUNT		30 /100	\$***2,465.30
PAY TO THE ORDER OF			
Un Manned Propulsion Corp. 5889 S. Williamson Blvd. Suite 1327 Port Orange FL 32128			
ENGINEERING & TECHNOLOGIES ACADEMY ACTIVITY FUND			

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES A SECURITY BACKER

\* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Security Features: Results of document attention:  
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• Security features  
• Security features

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RESERVED FOR FINANCIAL INSTITUTION USE

ENDORSE HERE  
*[Signature]*

## Item Details

Account Name	Activity Fund	Item Sequence Number	
Check	408620298	Bank ID	121000248
Amount	2465.30 USD Debit		
Status	Check Paid		
Posting Date	03/01/2017		
As of Date	03/01/2017		

# Appendix 8

## PACKING SLIP



3355 Fillmore Ridge Heights  
Colorado Springs, COLORADO 80907  
USA

tel: 719-535-9335  
fax: 719-534-9050  
email: orders@ApogeeRockets.com

Invoice #:  
00099481

Bill To:

Un Manned Propulsion  
Joshua Moreno  
5889 S Williamson Blvd  
Suite 1327  
Fort Orange, FL 32128  
USA

Ship To:

Un Manned Propulsion  
Christina Moreno

USA

SALESPERSON	ORDER #	SHIP VIA	DATE	PG.
Internet	95366	USPS PRIORITY	11/19/17	1
LOCATION	QTY.	ITEM NO.	DESCRIPTION	
S5-5-7-8	5	29623	Forged Eye Bolt (1/pk) 58" Nylon Parachute CR-38/75 Plywood (2/pk) Mad Cow PNC-3"x12.5" Ogive  5:35pm	
S4-3-4-1	1	29220		
S4-1-8-11	2	13423		
S2-4-3-3	1	20146		
	1	BR-TC		

Save \$3

On Your Next Order!  
Just use the coupon  
code: 30days  
within the next 30 days  
when ordering via our  
website.

Model Rocketry Resources and Components:  
Your Success is Our Mission!

Visit Us At: [www.ApogeeRockets.com](http://www.ApogeeRockets.com)

2

Balsa Machining Service  
3900 S. Winchester Ave.  
Pahrump NV 89048

\*\*\*\*\*  
\*\*\*  
\*\*\* I N V O I C E \*\*\*  
\*\*\*  
\*\*\*\*\*

Sales Order #173441 Order ID: 34522

12/9/2017

Bill To:  
Un Manned Propulsion -- Joshua Moreno  
212 Integra Shores Dr -- 203  
Daytona Beach, FL 32117

Ship To:  
Christina Moreno  
4531 Bethel Bend  
San Antonio, TX 78247

~~1 TA7080 \$12.95 \$12.95 TA7080~~

Tax: \$0.00  
Shipping: \$6.00

TOTAL \$18.95

PAID IN FULL 12/9/2017 with VISA

THANK YOU FOR YOUR ORDER !!!

*[Handwritten signature]*

2" Balsa  
Transition  
INV # 4026

CHARGED ETA \$ 30.90 / EACH

2

(3)  
Customer Copy

12/8/2017



P.O. Box 164 Marinette, WI 54143

Order No: 12250

P.O. No:

Taken By: AH

CHRISTINA MORENO

Paid By: Visa

Ship By: UPS Ground

Part No	Qty	Description	Price	Ext
<del>349</del>	4	3/16 x 12 x 48 - 4 ply **	14.63	58.52
		Subtotal		58.52
SHIPPING 20...		SHIPPING FOR ORDERS UNDER \$100.00 WITH PRODUCTS 48" AND OVER	20.95	20.95

INVOICE # 4026

Thank you for shopping at Balsa USA!!!  
If you have any tech questions please call:

906.863.6421

Sub Total:	\$79.47
Sales Tax (0.0%)	\$0.00
Credits:	\$0.00

---

Total:	\$79.47
--------	---------

**1/4 Scale 3-Point "WWI Floats" Now Available!!!**

Orders - 800.225.7287

Fax - 906.863.5878





**Easy Built Models**  
Since 1932

PO Box 681744  
Prattville, Alabama 36068-1744  
USA  
Tel. 334-358-5184

Packing Slip

Invoice #: 20170505

Bill To:

Ship To:

Joshua A. Moreno (Unmanned Propulsion)  
5889 S Williamson Blvd  
Suite 1327  
Port Orange, FL 32128

Roosevelt High School  
Engineering Technologies Academy  
Attn: Ms. Moreno  
5110 Walzem Road  
San Antonio, TX 78218

Your PO #		SHIP VIA	SHIP DATE	TERMS	DATE	PG.
check		UPS	3/7/2017	Prepaid	3/6/2017	1
QTY.	ITEM NO.	DESCRIPTION	UNIT			
55	FF83LC	INDOOR/OUTDOOR IMP Laser Cut - bulk	kit			
28	B22	packaged				
28	B297	Uhu Glue Stic				
		Jet SUPER 1/4oz				
Total Items: 111						
Thank you! We appreciate your business.						
Building tips and product catalog online at <a href="http://www.easybuiltmodels.com">www.easybuiltmodels.com</a>			SALE AMOUNT FREIGHT SALES TAX TOTAL PAID TODAY			
			BALANCE DUE			

## Appendix 9

### UMP Invoice #4028

##	Description	Vendor	Qty	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	18" Body Tube (BT-80)	Apogee	4.00	12.60	27.20	14.60	50.40	108.80	58.40	116%
2	18" Body Tube (BT-70)	Apogee	4.00	12.10	26.20	14.10	48.40	104.80	56.40	117%
3	1/8" fire resistant elastic shock cord	Apogee	4.00	0.38	12.00	11.62	1.52	48.00	46.48	3058%
4	BNC700 Balsa Nose Cone	Balsa Machining	4.00	6.50	17.00	10.50	26.00	68.00	42.00	162%
5	15" Hexagon Nylon Parachute	Apogee	2.00	6.49	12.98	6.49	12.98	25.96	12.98	100%
6	3/8" birch ply	Balsa USA	6.00	21.88	20.96	(0.92)	131.28	125.76	(5.52)	-4%
7	Centering Rings 28mm to 66mm BT-80	Apogee	4.00	6.09	13.18	7.09	24.36	52.72	28.36	116%
8	TA7060 2" Balsa Transition	Balsa Machining	4.00	12.95	18.30	5.35	51.80	73.20	21.40	41%
9	29mm 13" body tube	Apogee	2.00	9.23	19.46	10.23	18.46	38.92	20.46	111%
10	Standard Rail Button (fits 1" rail-1010)	Apogee	2.00	7.00	7.44	0.44	14.00	14.88	0.88	6%
11	Threaded silmilno retainers 54mm starter pack	Giant Leap	1.00	25.31	79.09	53.78	25.31	79.09	53.78	212%
12	29mm engine retainer	Apogee	2.00	9.62	19.99	10.37	19.24	39.98	20.74	108%
13	Aerotech RMS-24/4C Motor Hardware model 60001	Apogee	4.00	53.49	106.98	53.49	213.96	427.92	213.96	100%
14	Shipping - Rush Fee		1.00	75.00	75.00	-	75.00	75.00	-	0%
15	15% Discount		1.00	-	(192.45)	(192.45)	-	(192.45)	(192.45)	
							712.71	1,090.58	377.87	53%

### UMP Invoice #4027

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	Nose Cone PNC 3.00" x 12.5in	1.00	Apogee	17.95	45.90	27.95	17.95	45.90	27.95	156%
2	Body Tube 75mm Blue Tube - 48"	3.00	Balsa Machining	29.95	69.90	39.95	89.85	209.70	119.85	133%
3	Coupler 75mm Blue Tube-48"	1.00	Balsa Machining	31.95	73.90	41.95	31.95	73.90	41.95	131%
4	Plywood Finish Birch Aircraft Plywood Metric .25in	1.00	Aircraft	112.75	225.50	112.75	112.75	225.50	112.75	100%
5	Motor Tube 38mm Blue Tube 48in	1.00	Balsa Machining	16.49	42.98	26.49	16.49	42.98	26.49	161%
6	Centering Ring 38mm to 75 mm	2.00	Apogee	7.30	14.60	7.30	14.60	29.20	14.60	100%
7	12" Parachute (Drouge) Giant Leap Hemishpherical	1.00	Giant Leap	7.48	24.96	17.48	7.48	24.96	17.48	234%
8	58" Parachute (Main) 58" Nylon Parachute	1.00	Apogee	35.60	81.20	45.60	35.60	81.20	45.60	128%
9	H148R-14A	2.00	Balsa Machining	25.19	114.38	89.19	50.38	228.76	178.38	354%
10	38/240 Motor Casing	1.00	Balsa Machining	90.00	180.00	90.00	90.00	180.00	90.00	100%
11	Body Tube 4.024x3.900x0.062 wall 48"	4.00	Balsa Machining	38.95	87.90	48.95	155.80	351.60	195.80	126%
12	Coupler 3.888x3.764x0.062 wall 8"	3.00	Balsa Machining	10.95	21.90	10.95	32.85	65.70	32.85	100%
13	Shock Cord Bunch of 1/2in Kevlar 30 yards	1.00	Giant Leap	130.20	260.40	130.20	130.20	260.40	130.20	100%
14	.5 in Forged Eyebolts	5.00	Apogee	5.51	11.02	5.51	27.55	55.10	27.55	100%
15	Fire Blankets Parachute Protectors to 3.9"	2.00	Giant Leap	11.02	22.02	11.00	22.04	44.04	22.00	100%
16	J-B Weld	3.00	Home Depot	5.67	11.34	5.67	17.01	34.02	17.01	100%
17	Motor Retainer Slimline Retainers 98mm Starter PK	1.00	Giant Leap	56.88	123.76	66.88	56.88	123.76	66.88	118%
18	Shipping	1.00		75.00	75.00	-	75.00	75.00	-	0%
19	Rush Order	1.00		-	200.00	200.00	-	200.00	200.00	
20	15% Discount	1.00			(341.51)			(341.51)	(341.51)	
							984.38	2,010.21	1,025.83	104%

## UMP Invoice #4026

##	Description	Qty	Vendor	Catalog Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	56mm x 18" Body Tube (BT-70)	12.00	Apogee	12.10	24.20	12.10	145.20	290.40	145.20	100%
2	66 mm x 18" Body Tube (BT-80)	13.00	Apogee	12.60	26.20	13.60	163.80	340.60	176.80	108%
3	29 mm x 13" Body Tube	8.00	Apogee	9.23	18.46	9.23	73.84	147.68	73.84	100%
4	Vertical Dual Egg Protector BT-70	10.00	Apogee	7.61	21.22	13.61	76.10	212.20	136.10	179%
5	15" Hexagon Nylon Parachute	3.00	Apogee	6.49	12.98	6.49	19.47	38.94	19.47	100%
6	Tbe Buldhead Disk 2.56" BT-80	3.00	Apogee	2.99	5.98	2.99	8.97	17.94	8.97	100%
7	Kevlar Cord 300#	17.00	Apogee	0.51	1.02	0.51	8.67	17.34	8.67	100%
8	PNC-56A BT-70	5.00	Apogee	14.66	29.32	14.66	73.30	146.60	73.30	100%
9	Centering Rings 29mm (Thick Wall) to 66mm BT-80	7.00	Apogee	6.09	12.18	6.09	42.63	85.26	42.63	100%
10	Balsa Sheet 1/8" x 3" x 18"	2.00	Apogee	1.69	3.38	1.69	3.38	6.76	3.38	100%
11	1/8" Fire Resistance Shock Cord	11.00	Apogee	0.38	12.00	11.62	4.18	132.00	127.82	3058%
12	Centering Rings 29mm (Thick Wall) to 66mm BT-80	6.00	Apogee	6.09	12.18	6.09	36.54	73.08	36.54	100%
13	Motor Mount Kit 29/BT80	4.00	Apogee	6.83	13.66	6.83	27.32	54.64	27.32	100%
14	29mm Estes Retainer	7.00	Apogee	9.62	12.00	2.38	67.34	84.00	16.66	25%
15	BNC70G Balsa Nose Cone	4.00	Balsa Ma	7.50	15.00	7.50	30.00	60.00	30.00	100%
16	Semroc Parachute Pak Plastic 20"	3.00	UMP	3.00	3.00	-	9.00	9.00	-	0%
17	TA7080 2" Balsa Transition	7.00	Balsa Ma	12.95	30.90	17.95	90.65	216.30	125.65	139%
18	1/4' x 2ft x 2 ft Purebond Mahogany Plywood Panel	2.00	Home De	10.56	14.00	3.44	21.12	28.00	6.88	33%
19	Aeropack 24mm retainer L2	2.00	Apogee	14.98	29.96	14.98	29.96	59.92	29.96	100%
20	Mad Cow Rocketry 9" nomex parachute blast prot	4.00	Apogee	6.95	13.90	6.95	27.80	55.60	27.80	100%
21	Standard Rail Button (fits 1" rail-1010)	10.00	Apogee	7.00	11.44	4.44	70.00	114.40	44.40	63%
22	1/4" x 2' x2' Plywood Panel	3.00	Home De	7.00	13.00	6.00	21.00	39.00	18.00	86%
23	Transition 56mm to 66mm BT-70 to BT-80)	3.00	Apogee	11.50	23.00	11.50	34.50	69.00	34.50	100%
24	12" Parachute protector	2.00	Apogee	7.95	15.90	7.95	15.90	31.80	15.90	100%
25	Universal Rail Guides	4.00	Apogee	3.15	6.30	3.15	12.60	25.20	12.60	100%
26	24mm BT-80 motor mount	1.00	Apogee	6.83	13.66	6.83	6.83	13.66	6.83	100%
27	24" parachute	7.00	Apogee	9.79	19.58	9.79	68.53	137.06	68.53	100%
28	Foam Nose Cone	1.00	Apogee	8.93	17.86	8.93	8.93	17.86	8.93	100%
29	Blow Mold Transition (BT-70 to BT-80)	2.00	Apogee	10.50	21.00	10.50	21.00	42.00	21.00	100%
30	Estes Classic (Nose Cone)	4.00	Balsa Ma	8.25	16.50	8.25	33.00	66.00	33.00	100%
31	56mm x 10" Clear Tube (BT-70 Payload Tube)	1.00	Apogee	6.35	12.70	6.35	6.35	12.70	6.35	100%
32	1/4 inch forged eye bolt	6.00	Apogee	5.51	11.02	5.51	33.06	66.12	33.06	100%
33	Bulkhead	6.00	UMP	5.98	5.98	-	35.88	35.88	-	0%
34	Tube Bulkhead Disk 56mm (BT-70)	5.00	Apogee	2.68	5.56	2.88	13.40	27.80	14.40	107%
35	BNC70BB Elliptical Balsa Nose Cone	3.00	Balsa Ma	7.55	15.00	7.45	22.65	45.00	22.35	99%
36	3/18 inch birch ply	4.00	Balsa USA	14.63	19.96	5.33	58.52	79.84	21.32	36%
37	220# Ball Bearing Swivel	2.00	Apogee	4.20	8.40	4.20	8.40	16.80	8.40	100%
38	6" Parachute Protector	4.00	Apogee	5.95	11.90	5.95	23.80	47.60	23.80	100%
39	Balsa Sheet 1/8" x 3" x 18"	1.00	Apogee	1.69	3.38	1.69	1.69	3.38	1.69	100%
40	24mm x 18" Body Tube (BT-50)	1.00	Apogee	9.05	18.10	9.05	9.05	18.10	9.05	100%
41	3/16 x 12 x 48 - 4ply Birch Aircraft Plywood	4.00	Balsa USA	14.63	29.72	15.09	58.52	118.88	60.36	103%
42	Five Minute Quik Cure Epoxy	30.00	Pitsco	8.65	27.30	18.65	259.50	819.00	559.50	216%
43	Eyebolts with Washers and Nuts	2.00	Apogee	4.73	8.74	4.01	9.46	17.48	8.02	85%
44	Rocketry EJC	50.00	PO Price	1.00	15.00	14.00	50.00	750.00	700.00	1400%
45	Discount (20%)	1.00		-	(938.16)	(938.16)	-	(938.16)	(938.16)	
46	Shipping	1.00		49.99	49.99	-	49.99	49.99	-	0%
							1,891.83	3,802.65	1,910.82	101%

## UMP Invoice #4025

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	P430 ABS+ Black Pack of 5	1.00	Amtek	816.00	1,099.99	283.99	816.00	1,099.99	283.99	35%
2	P400 SR Soluble Support Pack of 5	1.00	CADimensions	700.00	1,049.99	349.99	700.00	1,049.99	349.99	50%
3	Discount	1.00		-	(215.00)	(215.00)	-	(215.00)	(215.00)	
							1,516.00	1,934.98	418.98	28%

## UMP Invoice #4018

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	Strasys uPrint SE+ 3D Printer Tips	2.00	R&D Technologies	125.00	250.00	125.00	250.00	500.00	250.00	100%
2	Shipping and Handling	1.00		10.00	10.00	-	10.00	10.00	-	0%
							260.00	510.00	250.00	96%

## UMP Invoice #4010

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	Chute Protector up to 3.9 Airframe	3.00	Giant Leap	11.02	22.00	10.98	33.06	66.00	32.94	100%
2	Threaded Slimline 54 mm starter kit	2.00	Giant Leap	25.31	36.76	11.45	50.62	73.52	22.90	45%
3	Shockcord 1/2 Tubular Kevlar	13.00	Giant Leap	4.34	10.00	5.66	56.42	130.00	73.58	130%
4	36" Fruity Chutes Classic Elliptical	2.00	Apogee	95.17	145.00	49.83	190.34	290.00	99.66	52%
5	Expedited Shipping	1.00		80.00	80.00	-	80.00	80.00	-	0%
							410.44	639.52	229.08	56%

## UMP Invoice #4009

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	Model: 07230	1.00	Apogee	259.95	260.00	0.05	259.95	260.00	0.05	0%
2	500# Ball Bearing Swivel	1.00	Apogee	7.35	14.35	7.00	7.35	14.35	7.00	95%
3	Altimeter	1.00	Apogee	58.80	59.00	0.20	58.80	59.00	0.20	0%
4	Alimeter mounting post	1.00	Apogee	3.68	6.68	3.00	3.68	6.68	3.00	82%
5	Electronics Mounting Kit	1.00	Apogee	42.00	72.00	30.00	42.00	72.00	30.00	71%
6	Threaded brass insert 6 packs	1.00	Apogee	4.15	7.80	3.65	4.15	7.80	3.65	88%
7	Nylon shear PINS20 pack	2.00	Apogee	3.10	15.00	11.90	6.20	30.00	23.80	384%
8	Removeable plastic rivets	1.00	Apogee	3.71	6.71	3.00	3.71	6.71	3.00	81%
9	Aero pack 38mm retainer - P	1.00	Apogee	26.75	24.00	(2.75)	26.75	24.00	(2.75)	-10%
10	Fixit Epoxy Clay	1.00	Apogee	12.55	15.98	3.43	12.55	15.98	3.43	27%
11	2-56 TAP and DRILL set	1.00	Apogee	8.76	18.76	10.00	8.76	18.76	10.00	114%
12	Standard rail button fits 1" rail 1010	1.00	Apogee	3.22	6.22	3.00	3.22	6.22	3.00	93%
13	G5000 RocketPoxy - 8oz package	1.00	Apogee	12.00	12.00	-	12.00	12.00	-	0%
14	Cesaroni P38-2G Red Lightning (H120)	1.00	Apogee	33.07	67.40	34.33	33.07	67.40	34.33	104%
							482.19	600.90	118.71	25%

## UMP Invoice #4008

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	Flight Kits with Glue	55.00	Easy Built Models	12.95	30.00	17.05	712.25	1,650.00	937.75	132%
2	Electric Rubber Winder	10.00	Pitsco	16.95	21.00	4.05	169.50	210.00	40.50	24%
3	T-Pins	2.00	Pitsco	3.25	15.00	11.75	6.50	30.00	23.50	362%
4	Sports Rubber 1/8 x 25	6.00	Ironside Models	5.99	12.99	7.00	35.94	77.94	42.00	117%
5	SIG Rubber Lube	6.00	Eugene Toy & Hobby	7.98	14.99	7.01	47.88	89.94	42.06	88%
6	Freight	1.00		10.00	10.00	-	10.00	10.00	-	0%
							982.07	2,067.88	1,085.81	111%

## UMP Invoice #4005

##	Description	Qty	Vendor	Vendor Price	UMP Price	Diff/Unit	Total \$ Vendor	Total \$ UMP	Diff	%Diff
1	Perfectflite Pnut Altimeter	10.00	Apogee	58.80	88.00	29.20	588.00	880.00	292.00	50%
2	Jolly Logic Altimeter Three	2.00	Apogee	99.95	140.00	40.05	199.90	280.00	80.10	40%
3	Robic SC-512 Handheld Countdown Timer	8.00	Robic	9.99	26.00	16.01	79.92	208.00	128.08	160%
4	TARC Foam Single Egg Prot (2.6" Tube Horizontal)	8.00	Apogee	7.30	14.30	7.00	58.40	114.40	56.00	96%
5	GO Box Launch System	1.00	Apogee	48.10	88.00	39.90	48.10	88.00	39.90	83%
6	Go Box 25 Foot Extension Cable	2.00	Pratt Hobbies	11.00	22.00	11.00	22.00	44.00	22.00	100%
7	Six Pack Multiple Launch Controller	1.00	Pratt Hobbies	149.95	260.00	110.05	149.95	260.00	110.05	73%
							1,146.27	1,874.40	728.13	64%



# INVOICE

## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

Invoice #: 4028  
Invoice Date: Dec 6, 2017  
Due date: Dec 6, 2017

Amount due:  
**\$1,090.58**

Voucher #

513554

### Bill To:

NEISD ETA  
North East ISD ETA

cmoren1@neisd.net

808852-9013

RECEIVED  
FEB 02 2018  
CASH

Description	Quantity	Price	Amount
18" Body Tube (BT-80)	23.12 4	\$27.20	\$108.80
18" Body Tube (BT-70)	22.27 4	\$26.20	\$104.80
1/8" Fire Resistant Elastic Shock Cord	10.20 4	\$12.00	\$48.00
BNC70G Balsa Nose Cone	14.46 4	\$17.00	\$68.00
15" Hexagon Nylon Parachute	11.03 2	\$12.98	\$25.96
3/18 inch birch ply	17.82 6	\$20.96	\$125.76
Centering Rings 29mm (Thick Wall) To 66mm (BT-80)	11.20 4	\$13.18	\$52.72
TA7080 2" Balsa Transition	15.56 4	\$18.30	\$73.20
29MM X 13" Body Tube	16.54 2	\$19.46	\$38.92
Standard Rail Button (fits 1" Rail - 1010)	6.32 2	\$7.44	\$14.88
Threaded Slimline Retainers 54mm Starter Pack	67.23 1	\$79.09	\$79.09
29mm Engine Retainer	16.94 2	\$19.99	\$39.98
AEROTECH RMS-24/40 MOTOR HARDWARE model 60001	90.93 4	\$106.98	\$427.92
RUSH FEE	63.75 1	\$75.00	\$75.00
Subtotal			\$1,283.03
Discount (15%)			-\$192.45
Total			\$1,090.58 USD



Voucher #  
1493617

# INVOICE

## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

Invoice #: 4027  
Invoice Date: Nov 15, 2017  
Reference: 806644-0-8888  
Due date: Nov 15, 2017

Amount due:  
**\$2,010.21**

### Bill To:

NEISD ETA  
Andrea Smith  
5110 Walzem Rd.  
San Antonio, TX 78218  
United States

asmith10@neisd.net  
+1 210-356-2317

### Ship To:

NEISD ETA  
Andrea Smith  
5110 Walzem Rd.  
San Antonio, TX 78218  
United States

DEC 04 2017

Description	Quantity	Price	Amount
Nose Cone PNC-3.00" (75mm) x 12.5in	1	\$45.90	\$45.90 1
Body Tube 75mm Blue Tube - 48in	3	\$69.90	\$209.70 2
Coupler 75mm Blue Tube - 48in	1	\$73.90	\$73.90 3
Plywood Finnish Birch Aircraft Plywood (Metric) .25in	1	\$225.50	\$225.50 4
Motor Tube 38mm Blue Tube 48in	1	\$42.98	\$42.98 5
Centering Ring 38mm to 75mm	2	\$14.60	\$29.20 6
12" Parachute (Drogue) Giant Leap Hemispherical Chute PLUS	1	\$24.96	\$24.96 7
58" Parachute (Main) 58" Nylon Parachute	1	\$81.20	\$81.20 8
H148R-14A	2	\$114.38	\$228.76 17
38/240 Motor Casing	1	\$180.00	\$180.00 9
Body Tube 4.024x3.900x0.062wall - 48in	4	\$87.90	\$351.60 10
Coupler 3.888x3.764x0.062wall - 8 inch 98mm coupler/electronics bay	3	\$21.90	\$65.70 11
Shock Cord Bunch of 1/2in. Kevlar 30Yards	1	\$260.40	\$260.40 12
.5 In Forged Eyebolts	5	\$11.02	\$55.10 13
Fire blankets Parachute Protectors To 3.9"	2	\$22.02	\$44.04 14
J-B Weld	3	\$11.34	\$34.02 15



Description	Quantity	Price	Amount
Motor retainer Threaded Slimline Retainers 98mm Starter Pack	1	\$123.76	\$123.76 /6
RUSH ORDER	1	\$200.00	\$200.00 19
			Subtotal \$2,276.72
			Discount (15%) -\$341.51
			Shipping \$75.00 18
			<b>Total \$2,010.21 USD</b>

2017 04 01



Voucher #

494229

# INVOICE

Invoice #: 4026 B  
Invoice Date: Nov 14, 2017  
Due date: Nov 14, 2017

## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

Amount due:  
**\$3,802.65**

### Bill To:

NEISD ETA  
North East ISD ETA

cmoren1@neisd.net

DEC 04 2017

Description	Quantity	Price	Amount
56mm x 18" Body Tube (BT-70)	12	\$24.20	\$290.40
66mm x 18" Body Tube (BT-80)	13	\$26.20	\$340.60
29mm x 13" Body Tube	8	\$18.46	\$147.68
Vertical dual egg protector BT-70	10	\$21.22	\$212.20
15" Hexagon Nylon Parachute	3	\$12.98	\$38.94
Tube Bulkhead Disk 2.56" (BT-80)	3	\$5.98	\$17.94
Kevlar Cord 300#	17	\$1.02	\$17.34
PNC-56A (BT-70)	5	\$29.32	\$146.60
Centering Rings 24mm to 66mm (BT-80) - Plywood	7	\$12.18	\$85.26
Balsa Sheet - 1/8" x 3" x 18"	2	\$3.38	\$6.76
1/8" Fire Resistant Elastic Shock Cord	11	\$12.00	\$132.00
Centering Rings 29mm (Thick Wall) To 66mm (BT-80)	6	\$12.18	\$73.08
MOTOR MOUNT KIT 29/BT80	4	\$13.66	\$54.64
29mm Estes Retainer	7	\$12.00	\$84.00
BNC70G Balsa Nose Cone	4	\$15.00	\$60.00
Semroc Parachute Pak Plastic - 20"	3	\$3.00	\$9.00
TA7080 2" Balsa Transition	7	\$30.90	\$216.30
1/4 in. x 2 ft. x 2 ft. PureBond Mahogany Plywood Project Panel	2	\$14.00	\$28.00

PO 807218-8838

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## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite 1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

# INVOICE

Invoice #: 4025  
Invoice Date: Nov 7, 2017  
Due date: Nov 7, 2017

Amount due:  
**\$1,934.98**

### Bill To:

NEISD ETA  
North East ISD ETA  
cmoren1@neisd.net

### Description

P430 ABS+ Black Pack of 5  
For uPrint Plus ONLY

P400-SR Soluble Support Pack of 5  
For uPrint Plus ONLY

Quantity	Price	Amount
✓ 1	\$1,099.99	\$1,099.99
/ 1	\$1,049.99	\$1,049.99
Subtotal		\$2,149.98
Discount (10%)		-\$215.00
<b>Total</b>		<b>\$1,934.98 USD</b>

### Notes

Stratasys only sells material in packages of 5. We apologize for the inconvenience.

125225 9.25.1

# INVOICE

## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

Invoice #: 4018  
Invoice Date: Sep 19, 2017  
Due date: Sep 19, 2017

Amount due:  
**\$400.00**

### Bill To:

NEISD ETA  
North East ISD ETA  
cmoren1@neisd.net

### Description

Stratasys uPrint SE+ 3D Printer Tips  
540-00102

Quantity	Price	Amount
2	\$250.00	\$500.00
	Subtotal	\$500.00
	Discount (20%)	-\$100.00
	<b>Total</b>	<b>\$400.00 USD</b>

9013

8/14 10.00  

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410.00

R. Taylor  
9/21/2017



**UN MANNED  
PROPULSION**

**Un Manned Propulsion Corp**

Adam Taylor  
5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

**INVOICE**

Invoice #: 4010  
Invoice Date: Mar 8, 2017  
Reference: LOG20397  
Due date: Mar 8, 2017

Amount due:  
**\$639.52**

**Bill To:**

North East ISD

**Description**

Chute Protector up to 3.9 airframe

Threaded Slimline 54mm starter set

Shockcord 1/2 Tubular Kevlar

36" Fruity Chutes Classic Elliptical #39165

Quantity	Price	Amount
3	\$22.00	\$66.00
2	\$36.76	\$73.52
1	\$10.00	\$130.00
2	\$145.00	\$290.00
Subtotal		\$559.52
Shipping		\$80.00
<b>Total</b>		<b>\$639.52 USD</b>

*Chute Protector*



# UN MANNED PROPULSION

## Un Manned Propulsion Corp

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# INVOICE

Invoice #: 4009  
Invoice Date: Feb 27, 2017  
Reference: Log 19949  
Due date: Feb 27, 2017

Amount due:  
**\$600.90**

### Bill To:

North East ISD

Description	Quantity	Price	Amount
Model: 07230	1	\$260.00	\$260.00 ✓
500# Ball Bearing Swivel	1	\$14.35	\$14.35 ✓
Altimeter	1	\$59.00	\$59.00 ✓
Altimeter mounting post	1	\$6.68	\$6.68 ✓
Electronic Mounting Kit	1	\$72.00	\$72.00 ✓
Threaded brass insert 6 pack	1	\$7.80	\$7.80 ✓
Nylon Shear PINS 20 pack	2	\$15.00	\$30.00 ✓
Removable plastic rivets	1	\$6.71	\$6.71 ✓
Aero Pack 38mm Retainer - P	1	\$24.00	\$24.00 ✓
Fixit Epoxy Clay	1	\$15.98	\$15.98 ✓
2-56 TAP and DRILL set	1	\$18.76	\$18.76 ✓
Standard Rail Button Fits 1" rail 1010	1	\$6.22	\$6.22 ✓
G5000 RocketPoxy ~8oz Package	1	\$12.00	\$12.00 ✓
Cesaroni-P38-2G Red Lightning (H120)	1	\$67.40	\$67.40 ✓
		Subtotal	\$600.90
		<b>Total</b>	<b>\$600.90 USD</b>

  
2/22/17



# Un Manned Propulsion Corp

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5889 S Williamson Blvd Suite1327 ✓  
Port Orange, FL 32128  
United States

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Fax: 888-715-4110  
www.unmannedpropulsion.co

NEISD  
Accounting Dpt.

MARCH 27, 2017

RECEIVED—EMAIL

412074

## INVOICE

Invoice #: 4008  
Invoice Date: Feb 27, 2017  
Reference: 79008-0-9013  
Due date: Feb 27, 2017

Amount due:  
**\$2,067.88**

### Bill To:

North East ISD

Description	Quantity	Price	Amount
Flight Kits			
Includes Glue	55	\$30.00	\$1,650.00
Electric Rubber Winder	10	\$21.00	\$210.00
T-Pins	2	\$15.00	\$30.00
Sports Rubber 1/8 x 25	6	\$12.99	\$77.94
SIG Rubber Lube	6	\$14.99	\$89.94
Freight	1	\$10.00	\$10.00
		Subtotal	\$2,067.88
		<b>Total</b>	<b>\$2,067.88 USD</b>

Un Manned Propulsion Corp  
 1116 Pelican Bay Drive  
 Daytona Beach, FL 32119

*lost  
 check  
 re. issued*

# Invoice

Date	Invoice #
01/27/2017	04005

<b>Bill To</b>
North East ISD Accounts Payable 8961 Tešoro Drive, #201 San Antonio, TX 78217

<b>Ship To</b>
Engineering & Technology Acade Roosevelt High School 5110 Walzem Road San Antonio, TX 78218 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
786067-0-9049	2-Day	AT	01/27/2017	Federal Express	DESTINATION	

Quantity	Item Code	Description	Price Each	Amount
10	PPA106	Perfectflite Pnut Altimeter		
2	JLA003	Jolly Lofic Altimeter Three	88.00	880.00
8	RSC007	Robic SC-512 Handheld Countdown Timer	140.00	280.00
8	EGG206	TARC Foam Single Egg Prot (2.6" Tube-Horizontal)	26.00	208.00
1	GLS117	Go Box Launch System	14.30	114.40
2	GEC025	Go Box 25 foot extension cable	88.00	88.00
1	MLC006	SixPack Multiple Launch Controller	22.00	44.00
			260.00	250.00

*[Signature]*  
 1/31/2017

\*\*\*2-Day  
 Shipping\*\*\*

DELIVERY BY FEB. 02/01 PREPAYMENT REQUIRED

**Total** 1,864.40





Un Manned Propulsion Corp

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Port Orange, FL 32128  
United States

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Fax: 888-715-4110  
[www.unmannedpropulsion.co](http://www.unmannedpropulsion.co)

**Bill To:**

NEISD ETA  
North East ISD ETA

[cmoren1@neisd.net](mailto:cmoren1@neisd.net)

## Appendix 10

## INVOICE

Invoice #: 4013  
Invoice date: Apr 24, 2017  
Due date: Apr 24, 2017

Amount due:  
**\$716.68**

**Description**

Custom Embroded Polo  
Logo Team Name. TARC

Quantity	Price	Amount
23	\$38.00	\$874.00
Subtotal		\$874.00
Discount (18%)		-\$157.32
Shipping		\$0.00
Total		\$716.68 USD



## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite 1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
[www.unmannedpropulsion.co](http://www.unmannedpropulsion.co)

### Bill To:

NEISD ETA  
North East ISD ETA  
[cmoren1@neisd.net](mailto:cmoren1@neisd.net)

# INVOICE

Invoice #: 4014  
Invoice Date: May 16, 2017  
Due date: May 16, 2017

Amount due:  
**\$900.00**

### Description

Custom Embroded Polo  
Logo

Quantity	Price	Amount
30	\$30.00	\$900.00
Subtotal		\$900.00
Shipping		\$0.00
Total		<b>\$900.00 USD</b>



Un Manned Propulsion Corp

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Port Orange, FL 32128  
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Fax: 888-715-4110  
[www.unmannedpropulsion.co](http://www.unmannedpropulsion.co)

## INVOICE

Invoice #: 4015  
Invoice date: Jun 14, 2017  
Due date: Jun 14, 2017

Amount due:  
**\$161.00**

### Bill To:

NEISD ETA  
North East ISD ETA  
[cmoren1@neisd.net](mailto:cmoren1@neisd.net)

### Description

TShirts

Quantity	Price	Amount
23 ✓	\$7.00	\$161.00
	Subtotal	\$161.00
	Total	\$161.00 USD

**UN MANNED**  
PROPULSION

Un Manned Propulsion Corp

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5889 S Williamson Blvd Suite1327  
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United StatesPhone: 888-755-2570  
Fax: 888-715-4110  
[www.unmannedpropulsion.co](http://www.unmannedpropulsion.co)**INVOICE**Invoice #: 4016  
Invoice date: Jun 17, 2017  
Due date: Jun 17, 2017Amount due:  
**\$2,351.87****Bill To:**NEISD ETA  
North East ISD ETA  
[cmoren1@neisd.net](mailto:cmoren1@neisd.net)**Description**MSI 15" Leopard Pro Laptop  
3-year warrenty

Quantity	Price	Amount
<del>✓</del> 1	\$1,999.99	\$1,999.99
1	\$300.00	\$300.00
	Subtotal	\$2,299.99
	Shipping	\$50.00
	Sales Tax (0.08%)	\$1.88
	<b>Total</b>	<b>\$2,351.87 USD</b>

## Appendix 11



## Un Manned Propulsion Corp

Adam Taylor  
5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

## INVOICE

Invoice #: 4017  
Invoice Date: Jul 20, 2017  
Due date: Jul 20, 2017

Amount due:  
**\$11,609.06**

## Bill To:

NEISD ETA  
North East ISD ETA

cmoren1@neisd.net

Description	Quantity	Price	Amount
PTLW Engineering 9-12th Grade 40 Students. Please see attached Doc for total amount of materials per Dr. Chang.	1	\$12,981.25	\$12,981.25
Warrenty	1	\$500.00	\$500.00
		Subtotal	\$13,481.25
		Discount (15%)	-\$2,022.19
		Shipping	\$150.00
		<b>Total</b>	<b>\$11,609.06 USD</b>

Attachments PTLW.pdf



**Un Manned Propulsion Corp**

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5889 S Williamson Blvd Suite1327  
Port Orange, FL 32128  
United States

Phone: 888-755-2570  
Fax: 888-715-4110  
www.unmannedpropulsion.co

**INVOICE**

Invoice #: 4020  
Invoice Date: Oct 2, 2017  
Due date: Oct 2, 2017

Amount due:  
**\$866.98**

**Bill To:**

NEISD ETA  
North East ISD ETA  
cmoren1@neisd.net

**Description**

Lower roll cover assembly - With pinches  
CH538-67002 for Designjet T1200 44in

Designjet T1200 Service Installation  
Installation of CH538-67002

Quantity	Price	Amount
1	\$519.99	\$519.99
1	\$499.99	\$499.99
Subtotal		\$1,019.98
Discount (15%)		-\$153.00
<b>Total</b>		<b>\$866.98 USD</b>

## Appendix 12

Un Manned Propulsion Corp  
1116 Pelican Bay Drive  
Daytona Beach, FL 32119

Voucher #

374808

Invoice

Date	Invoice #
11/16/2016	04001

<b>Bill To</b>
North East ISD Accounts Payable 8961 Tesoro Drive, #201 San Antonio, TX 78217

<b>Ship To</b>
Engineering & Technology Acade Roosevelt High School 5110 Walzem Road San Antonio, TX 78218 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
786054-0-9013	Payment-Due	AT	11/14/2016	Federal Express	DESTINATION	

Quantity	Item Code	Description	Price Each	Amount
3	KIT360	WATCHER STL DRONE KIT - PROGRAMMED & SOLDERED [MUST ADD PARTS AT ZERO COST]	1,500.00	4,500.00
3	CAM020	Camera USB	0.00	0.00
3	CAM090	Camera Storage Bag	0.00	0.00
3	CAM030	Camera Holder	0.00	0.00
3	CAM060	Camera Reset Pin	0.00	0.00
12	ESC010	Electronic Speed Controllers (OneShot BLHeli firmware)	0.00	0.00
12	MOT228	Brushless Motors MT1806 KV2280	0.00	0.00
3	FCB010	Flight Control Board (Librepilot software)	0.00	0.00
57	STL040	STL Files for Frame	0.00	0.00
18	BAT450	Battery 11.1v 450mAh 3S Lipo (combined 2,700 mAh)	0.00	0.00
3	LBC010	Lipo Balance Charger & Discharger with AC Adapter	0.00	0.00
24	PRO503	Propeller 5030 (5 x 3)	0.00	0.00
3	PDB010	Power Distribution Board with BEC 5v & 12v for Upgrades	0.00	0.00
3	REC060	Receiver 6CH	0.00	0.00
6	LED050	Navigation LED Board	0.00	0.00
24	LED051	Navigation LED Kit - 5mm (4 White, 2 Red, 2 Green)	0.00	0.00
12	LED030	LED Frame Cover	0.00	0.00
3	LSK011	Landing Strut Kit - Floating (Includes 3 Foam Struts)	0.00	0.00
3	TRA060	RC Spektrum Transmitter 6CH	0.00	0.00
3	VRH010	Virtual Reality Headset	0.00	0.00
3	VRC010	iPhone/Android Bluetooth Virtual Reality Controller	0.00	0.00
6	WRA010	Custom Wiring Adapter	0.00	0.00
3	VID040	Custom Assembly & Disassembly Instructional Video	0.00	0.00
3	MAN010	Owner's Manual	0.00	0.00
3	VID020	Programming & Reprogramming Instructional Video	0.00	0.00
	EDU000	Educational Program Discount -18%	-810.00	-810.00
DELIVERY BY NOV. 30. PREPAYMENT REQUIRED			<b>Total</b>	<b>\$3,690.00</b>