Purchase order 807218-0-8888 Page

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C E SAN ANTONIO, TX 78217 (1) NO CHANGES OR SUBSTITUTIONS WILL BE PERMITTED.

TITLE AND RISK OF LOSS: THE TITLE AND RISK OF LOSS OF THE GOODS SHALL NOT PASS TO THE BUYER UNTIL BUYER ACTUALLY RECEIVES AND TAKES POSSESSION OF THE GOODS AT THE POINT OF **DELIVERY**

(3) RIGHT OF INSPECTION: BUYER SHALL HAVE THE RIGHT TO INSPECT ALL GOODS AT DELIVERY BEFORE ACCEPTING THEM.

QUESTIONS REGARDING ORDER CALL.

UN MANNED PROPULSION CORP 5889 S WILLIAMSON BLVD #1327 PORT ORANGE FL 32128

888-755-2570 TEL: FAX: 210-650-1227

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ENGINEERING & TECHNOLOGY ACADE ROOSEVELT HIGH SCHOOL Н 5110 WALZEM RD SAN ANTONIO TX 78218 Ρ

Т 210-407-0394 TEL: 0 FAX: 210-804-7105

	FAX:	210-650-1227		FAX: 210-	004-	./105	
DATE PRINTED		TERMS OF SALE				TAX	
1	.2/05/17	NET 30 DAYS					.00
SHII	P VIA	F.O.B.		FREIGHT TERMS		ADDITIONAL COST	
BES1	BEST WAY DESTINATION		PREPAID			.00	
LINE	LINE ITEM NUMBER DESCRIPTION		QUANTITY UNIT PRICE		AMOUNT		
1	BT-70	8" BODY TUBE on December 8, 2017		12.0000 24.2000		2	290.40
2	вт-80	8" BODY TUBE on December 8, 2017		13.0000 26.2000		3	340.60
3	29mm x 1	3" BODY TUBE 3" Body Tube on December 8, 2017		8.0000 EA 18.46000		1	L47.68
4	вт-70	DUAL EGG PROTECTOR on December 8, 2017		10.0000 21.2200		2	212.20
5	15" Hexa	GON NYLON PARACHUTE gon Nylon Parachute on December 8, 2017		3.0000 12.9800			38.94
6	BT-80	KHEAD DISK 2.56" on December 8, 2017		3.0000 5.9800			17.94

APPLICABLE LAW: THIS PURCHASE ORDER SHALL BE GOVERNED BY THE UNIFORM COMMERCIAL CODE AS ADOPTED IN THE STATE OF

TEXAS AND IN FORCE ON THE DATE OF THIS ORDER.
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INVOICES FOR PARTIAL SHIPMENTS ARE ACCEPTABLE. DO NOT REFERENCE MORE THAN ONE PURCHASE ORDER PER INVOICE.

DU NUI REPERENCE MORE THAN ONE PURCHASÉ ÖRDER PER INVOICE.

MATERIAL SAFETY DATA SHEET REQUIRED.
STATE SALES TAX EXEMPTION CERTIFICATE: THE SIGNED CLAIMS AN EXEMPTION FROM TAXES UNDER CHAPTER 20, TITLE 122A REVISED
CIVIL STATUS OF TEXAS.
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NEISD WILL NOT BE RESPONSIBLE FOR DOUBLE SHIPMENTS.

TRANSPORTATION CHARGES. IF ANY, SHOULD BE PREPAID AND ADDED TO INVOICE. NO C.O.D. SHIPMENTS WILL BE PERMITTED.

AD 09

EXECUTIVE DIRECTOR OF PROCUREMENT AND E-COMMERCE

Gand C. Bohannon

VENDOR'S COPY

Purchase order 807218-0-8888 Page

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UN MANNED PROPULSION CORP 5889 S WILLIAMSON BLVD #1327 PORT ORANGE FL 32128

888-755-2570 TEL: FAX: 210-650-1227

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ENGINEERING & TECHNOLOGY ACADE ROOSEVELT HIGH SCHOOL Н 5110 WALZEM RD SAN ANTONIO TX 78218 Ρ

Т 210-407-0394 TEL: 0 FAX: 210-804-7105

	FAX:	210-650-1227		FAX: 210	-004-	./102	
	PRINTED	TERMS OF SALE				TAX	
1	.2/05/17	NET 30 DAYS				.00	
SHII	P VIA	F.O.B.		FREIGHT TERMS		ADDITIONAL COST	
BES1	BEST WAY DESTINATION		PREPAID		.00		
LINE	LINE ITEM NUMBER DESCRIPTION		QUANTITY UNIT PRICE		AMOUNT		
7	7 KEVLAR CORD 300# Kevlar Cord 300# Deliver on December 8, 2017		17.0000 EA 1.02000		17.34		
8	PNC-56A BODY TUBE BT-70 Deliver on December 8, 2017		5.0000 EA 29.32000		146.60		
9	BT-80 P1	G RINGS 24MM-66MM ywood on December 8, 2017		7.0000 12.1800		85.26	
10		A SHEET x 3" x 18" ver on December 8, 2017		2.0000 EA 3.38000		6.76	
11	Shock Co	/8" FIRE RESISTANT ELASTIC hock Cord eliver on December 8, 2017		11.0000 EA 12.00000		132.00	
12		G RINGS all) 29mm-66mm BT-80 on December 8, 2017		6.0000 12.1800		73.08	

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AD 09

VENDOR'S COPY

EXECUTIVE DIRECTOR OF PROCUREMENT AND E-COMMERCE

Gand C. Bohannon

TRANSPORTATION CHARGES. IF ANY, SHOULD BE PREPAID AND ADDED TO INVOICE. NO C.O.D. SHIPMENTS WILL BE PERMITTED.

Purchase order 807218-0-8888 Page

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NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C SAN ANTONIO, TX 78217 (1) NO CHANGES OR SUBSTITUTIONS WILL BE PERMITTED.

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QUESTIONS REGARDING ORDER CALL.

ENGINEERING & TECHNOLOGY ACADE ROOSEVELT HIGH SCHOOL UN MANNED PROPULSION CORP Н 5889 S WILLIAMSON BLVD #1327 5110 WALZEM RD PORT ORANGE FL 32128 SAN ANTONIO TX 78218 Р Т

888-755-2570 TEL: 210-407-0394 TEL: 0 210-650-1227 210-804-7105 FAX: FAX: **DATE PRINTED TERMS OF SALE** TAX 12/05/17 NET 30 DAYS **SHIP VIA FREIGHT TERMS** ADDITIONAL COST F.O.B. **BEST WAY DESTINATION PREPAID**

LINE	ITEM NUMBER DESCRIPTION	QUANTITY UNIT PRICE	AMOUNT
13	MOTOR MOUNT KIT 29/BT-80 Deliver on December 8, 2017	4.0000 EA 13.66000	54.64
14	29MM ESTES RETAINER 29MM Estes Retainer Deliver on December 8, 2017	7.0000 EA 12.00000	84.00
15	BALSA NOSE CONE BNC70G Deliver on December 8, 2017	4.0000 EA 15.00000	60.00
16	SEMROC PARACHUTE PAK Plastic 20" Deliver on December 8, 2017	3.0000 EA 3.00000	9.00
17	2" BALSA TRANSITION TA7080 Deliver on December 8, 2017	7.0000 EA 30.90000	216.30
18	PUREBOND MAHOGANY PLYWOOD 1/4in. x 2ft x 2ft Project Pan Deliver on December 8, 2017	2.0000 EA 14.00000	28.00

APPLICABLE LAW: THIS PURCHASE ORDER SHALL BE GOVERNED BY THE UNIFORM COMMERCIAL CODE AS ADOPTED IN THE STATE OF

TEXAS AND IN FORCE ON THE DATE OF THIS ORDER.
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AD 09

EXECUTIVE DIRECTOR OF PROCUREMENT AND E-COMMERCE

Jand C. Bohannon

VENDOR'S COPY

Purchase order 807218-0-8888 Page 4

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C E SAN ANTONIO, TX 78217

210-650-1227

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210-804-7105

QUESTIONS REGARDING ORDER CALL.

FAX:

ENGINEERING & TECHNOLOGY ACADE ROOSEVELT HIGH SCHOOL UN MANNED PROPULSION CORP Н 5889 S WILLIAMSON BLVD #1327 5110 WALZEM RD PORT ORANGE FL 32128 SAN ANTONIO TX 78218 Ρ Т 210-407-0394 888-755-2570 TEL: TEL:

0

	FAX.	210-030-1227	FAX. 210-604-	7 10 3	
DATE PRINTED		TERMS OF SALE		TAX	
12/05/17		NET 30 DAYS		.00	
SHIP VIA F.O.B.		FREIGHT TERMS	ADDITIONAL COST		
BEST	BEST WAY DESTINATION		PREPAID	.00	
LINE	ITEN	N NUMBER DESCRIPTION	QUANTITY UNIT PRICE	AMOUNT	
18	1/4in. x	MAHOGANY PLYWOOD Co 2ft x 2ft Project Pan 2ft x 2ft Project Panel	ntinued		
19	Aeropak	24MM RETAINER 24mm Retainer-L2 on December 8, 2017	2.0000 EA 29.96000	59.92	
20	Nomex Pa Deliver	ROCKETRY 9IN rachute Blast Protecto on December 8, 2017 rachute Blast Protector	4.0000 EA 13.90000	55.60	
21	Fits 1"	RAIL BUTTON Rail- 1010) on December 8, 2017	10.0000 EA 11.44000	114.40	
22	1/4" X 2 Plywood Deliver		3.0000 EA 13.00000	39.00	
23	BT-70 to	ON 56MM-66MM BT-80 on December 8, 2017	3.0000 EA 23.00000	69.00	

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FAX:

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Jand C. Bohannon

EXECUTIVE DIRECTOR OF PROCUREMENT AND E-COMMERCE

Purchase order 807218-0-8888 Page

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C E SAN ANTONIO, TX 78217

888-755-2570

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> Т 210-407-0394 TEL: 0 FAX: 210-804-7105

	FAX:	210-650-1227	0	FAX:			7105	
DATE	PRINTED	TERMS OF SALE					TAX	
1	.2/05/17	NET 30 DAYS					.00	
	P VIA	F.O.B.			FREIGHT TERMS		ADDITIONAL COST	
BES1	BEST WAY DESTINATION			PREPAID		.00		
LINE	ITE	M NUMBER DESCRIPTION			QUANTITY UNIT PRICE		AMOUNT	
24	12" PARACHUTE PROJECTOR 12" Parachute Projector Deliver on December 8, 2017			2.0000 EA 15.90000			31.80	
25	UNIVERSAL RAIL GUIDES Universal Rail Guides Deliver on December 8, 2017			4.0000 EA 6.30000			25.20	
26	24MM BT-80 MOTOR MOUNT 24mm BT-80 Motor Mount Deliver on December 8, 2017			1.0000 EA 13.66000			13.66	
27	24" Para	24" PARACHUTE 24" Parachute Deliver on December 8, 2017		7.0000 EA 19.58000			137.06	
28	Foam Nos	FOAM NOSE CONE Foam Nose Cone Deliver on December 8, 2017		1.0000 EA 17.86000			17.86	
29	BT-70 to	D TRANSISTION BT-80 on December 8, 2017			.0000		42.00	

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TEL:

TEXAS AND IN FORCE ON THE DATE OF THIS ORDER.
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AD 09

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Gand C. Bohannon **EXECUTIVE DIRECTOR OF PROCUREMENT** AND E-COMMERCE

TRANSPORTATION CHARGES. IF ANY, SHOULD BE PREPAID AND ADDED TO INVOICE. NO C.O.D. SHIPMENTS WILL BE PERMITTED.

Purchase order 807218-0-8888 Page 6

NORTH EAST ISD ACCOUNTS PAYABLE 0 8961 TESORO DRIVE #201 C SAN ANTONIO, TX 78217

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888-755-2570 Т 210-407-0394 TEL: TEL: 0 210-650-1227 210-804-7105

	FAX:	210-650-1227		FAX:	210-80)4-	.7105
DATE	PRINTED	TERMS OF SALE					TAX
1	2/05/17	NET 30 DAYS				.00	
SHIE	P VIA	F.O.B.		FREIGHT TE	RMS		ADDITIONAL COST
BEST	WAY	DESTINATION		PREPA	PREPAID		.00
LINE	ITE	M NUMBER DESCRIPTION	QUANTI		UOP	AMOUNT	
LINE		III NOMBER BEGORII FICH		UNIT PRI	CE		AMOUNT
30	ESTES CL	ASSTC		1	.0000 E	- ^	66.00
30	Nose Con				.50000	00.00	
		on December 8, 2017		10	. 30000		
	Deriver	on becember o, zor,					
	Purchase	Order Summary					
		Goods Total:					2,632.24
		Order Total:					2,632.24
		order rocar.					2,032.24
		ax to: 210-650-1227 to: Andrea Smith					
	End	of Purchase Order: 80	7218-0	8888			

APPLICABLE LAW: THIS PURCHASE ORDER SHALL BE GOVERNED BY THE UNIFORM COMMERCIAL CODE AS ADOPTED IN THE STATE OF

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