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

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

Vendor: 000008490 PO Type: Formal Solicitation
Fax: Phone: Contact:

<table>
<thead>
<tr>
<th>Account</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Program</th>
<th>Project</th>
<th>Bldg Ref</th>
<th>Chartfield</th>
<th>UOM</th>
<th>Quantity</th>
<th>Dist Amt</th>
<th>Location</th>
<th>Req ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>53857</td>
<td>3056</td>
<td>C0159</td>
<td>0535</td>
<td>NA</td>
<td>BP2016</td>
<td>LOT</td>
<td></td>
<td>1.00</td>
<td>45,000.00</td>
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<td></td>
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</tbody>
</table>

**Quantity Received** Partial Date Received May 12, 2016 Signature

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

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:

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan. 01, 2016</td>
<td>234536</td>
<td>150.00</td>
</tr>
<tr>
<td>Feb. 01, 2016</td>
<td>236307</td>
<td>150.00</td>
</tr>
<tr>
<td>Mar. 01, 2016</td>
<td>238254</td>
<td>150.00</td>
</tr>
<tr>
<td>April 01, 2016</td>
<td>240140</td>
<td>150.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td>$600.00</td>
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STATE SALES TAX
Procurement process for
20, Title 122A, Revised

exemption from taxes under Chapter 382A. Texas law permits this 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

Receiver Copy...
**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

**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

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit</th>
<th>Qty on Order</th>
<th>Qty Shipped</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Iris/EMS Features for February 2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Digital Iris/EMS Services</td>
<td>Each</td>
<td>1</td>
<td>1</td>
<td></td>
<td>75.00</td>
<td>75.00</td>
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<tr>
<td>-Paystation SN: 520015140371</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Digital Iris/EMS Services</td>
<td>Each</td>
<td>1</td>
<td>1</td>
<td></td>
<td>75.00</td>
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<td></td>
</tr>
</tbody>
</table>

*************** Bill monthly in advance

---

**Amount Subject to Sales Tax**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount not Subject to Sales Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Iris/EMS Features for February 2016</td>
<td>0.00</td>
</tr>
<tr>
<td>Digital Iris/EMS Services</td>
<td>150.00</td>
</tr>
</tbody>
</table>

**Subtotal:** 150.00

**Total Tax:** 0.00

**USD Total:** 150.00

---

Terms and Conditions of Sale are available at [http://www.digitalpsytch.com/terms](http://www.digitalpsytch.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!
SALES INVOICE
Invoice No.: 236307
Invoice Date: February 1, 2016

***CONFIDENTIAL***

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

Ship To:
University of Houston - Clear Lake
2700 Bay Area Blvd, Box 323
Houston, TX 77508
USA
Darrell 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

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<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit</th>
<th>Qty on Order</th>
<th>Qty Shipped</th>
<th>Unit Price</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>Digital Iris/EMS Features for March 2016</td>
<td></td>
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<tr>
<td>Digital Iris/EMS Services</td>
<td>Each</td>
<td>1</td>
<td>1</td>
<td>75.00</td>
<td>75.00</td>
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<td>Each</td>
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<td>1</td>
<td>75.00</td>
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</table>

*************** Bill monthly in advance

---

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

Subtotal: 150.00
Total Tax: 0.00
USD Total: 150.00

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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!
**SALES INVOICE**

**Invoice No.: 238254**  
**Invoice Date: March 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

**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

---

**Item**  
Digital Iris/EMS Features for April 2016

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Unit</th>
<th>Qty on Order</th>
<th>Qty Shipped</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Digital Iris/EMS Services</td>
<td>Each</td>
<td>1</td>
<td>1</td>
<td>75.00</td>
<td>75.00</td>
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<tr>
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</tbody>
</table>

*************** 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

Purchaser assumes liability for any taxes relating to this invoice levied by a competent authority 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!**
SALES INVOICE

Invoice No.: 240140
Invoice Date: April 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: May 1, 2016
Payment Terms: Net 30
Quote No.:
Sales Order No.: 115950
Order Date: April 1, 2016
PO No.: 00759-00000037023
Ref. No.: IRIS/EMS MAY 2016

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<table>
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<tr>
<th>Item Description</th>
<th>Unit</th>
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Thank you for your business!