Payment Terms: NET30  Freight Terms: Prepaid & Allowed  Ship Via: STANDAR RD  PCC: E  Date: 02/07/22  PO Method: DG  Dispatch: Via Email  Rev Dt: 

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NEWBART PRODUCTS INC
10424 ROCKLEY RD
HOUSTON TX 77099
United States

Ship To: AHQ_10 - Austin Headquarters
2601 N. Lamar
Austin TX 78705
United States

Bill To: 2601 N. Lamar
Austin TX 78705
United States

Bill To Fax:

Bill To Email: invoices@dob.texas.gov

PO Information:
Reference:
1. For Lines 1-5, see Quote Reference #: 20220202-130842151 - For Consumables.
2. For Line 6, see Quote Reference #: 20220202-124520766 - For One-Time Service Call.

Vendor Contact: Leo McDermott
Phone: 281-561-5557
Email: leo@newbart.com

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Printer Ribbon: HID Fargo YMCK Ribbon, PRF1140, SKU: 4500461</td>
<td>207/72</td>
<td>1.0000</td>
<td>EA</td>
<td>$216.14000</td>
<td>$216.14</td>
<td>02/07/2022</td>
</tr>
</tbody>
</table>

Schedule Total $216.14

Item Total for Line # 1 $216.14

Authorized Signature

02/07/2022
## Purchase Order Details

### Line 2-1
- **Line Description:** Printer Ribbon: HID Fargo YMCKK Ribbon, PRF1141, SKU: 4500460
- **Class/Item:** 207/72
- **Quantity:** 1.0000
- **UOM:** EA
- **Unit Price:** $257.55000
- **Extended Amt:** $257.55
- **Due Date:** 02/07/2022

**Schedule Total:** $257.55

**Item Total for Line # 2:** $257.55

### Line 3-1
- **Line Description:** HID Fargo Retransfer Film, PRF1142, SKU: 4500459
- **Class/Item:** 207/72
- **Quantity:** 1.0000
- **UOM:** EA
- **Unit Price:** $156.25000
- **Extended Amt:** $156.25
- **Due Date:** 02/07/2022

**Schedule Total:** $156.25

**Item Total for Line # 3:** $156.25

### Line 4-1
- **Line Description:** HID Fargo Cleaning Kit, OS125, SKU: 4500484
- **Class/Item:** 207/72
- **Quantity:** 1.0000
- **UOM:** EA
- **Unit Price:** $63.25000
- **Extended Amt:** $63.25
- **Due Date:** 02/07/2022

**Schedule Total:** $63.25

**Item Total for Line # 4:** $63.25

### Line 5-1
- **Line Description:** HID iClass Card - 210, PN: 2100PGGMV, IHID123, SKU: 4500883
- **Class/Item:** 204/68
- **Quantity:** 400.0000
- **UOM:** EA
- **Unit Price:** $5.03000
- **Extended Amt:** $2,012.00
- **Due Date:** 02/07/2022

**Schedule Total:** $2,012.00

**Item Total for Line # 5:** $2,012.00

---

**Authorized Signature**

02/07/2022
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-1</td>
<td>Support &amp; Maintenance Services, TSS-ONE-RT, SKU: 4500001</td>
<td>939/55</td>
<td>1.0000</td>
<td>LOT</td>
<td>$350.00000</td>
<td>$350.00</td>
<td>02/07/2022</td>
</tr>
</tbody>
</table>

Schedule Total: $350.00

Item Total for Line # 6: $350.00

Total PO Amount: $3,055.19

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

02/07/2022
### Payment Terms
- **NET30**
- **Freight**: Prepaid & Allowed

### Ship Via
- **STANDA RD**
- **PCC**: E

### Date
- 02/07/22

### PO Method
- DG

### Dispatch
- Via Email

### REv Dt
- 03/02/22

---

**PLEASE NOTE:** ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

---

**Vendor:** NEWBART PRODUCTS INC  
10424 ROCKLEY RD  
HOUSTON TX 77099  
United States

**Ship To:** AHO_10 - Austin Headquarters  
2601 N. Lamar  
Austin TX 78705  
United States

**Vendor ID:** 1760190073 5

**Purchaser:** Christopher Eugene Wood

**Bill To:**  
2601 N. Lamar  
Austin TX 78705  
United States

**Bill To Fax:** invoices@dob.texas.gov

---

**PO Information:**

**Reference:**
1. For Lines 1-5, see Quote Reference #: 20220202-130842151 - For Consumables.  
2. For Line 6, see Quote Reference #: 20220202-124520766 - For One-Time Service Call.

**Vendor Contact:** Leo McDermott  
Phone: 281-561-5557  
Email: leo@newbart.com

**Change Order 1: 3/2/2022** - Added Line 7 for freight charges. -cwood

### PO Line Info

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Printer Ribbon: HID Fargo YMCK Ribbon, PRF1140, SKU: 4500461</td>
<td>207/72</td>
<td>1.0000</td>
<td>EA</td>
<td>$216.14000</td>
<td>$216.14</td>
<td>02/07/2022</td>
</tr>
</tbody>
</table>

*Schedule Total* $216.14

*Item Total for Line # 1* $216.14

---

**Authorized Signature**

03/03/2022
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Printer Ribbon: HID Fargo YMCKK Ribbon, PRF1141, SKU: 4500460</td>
<td>207/72</td>
<td>1.0000</td>
<td>EA</td>
<td>$257.55000</td>
<td>$257.55</td>
<td>02/07/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>$257.55</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Item Total for Line # 2</td>
<td>$257.55</td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>HID Fargo Retransfer Film, PRF1142, SKU: 4500459</td>
<td>207/72</td>
<td>1.0000</td>
<td>EA</td>
<td>$156.25000</td>
<td>$156.25</td>
<td>02/07/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>$156.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Item Total for Line # 3</td>
<td>$156.25</td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>HID Fargo Cleaning Kit, OS125, SKU: 4500484</td>
<td>207/72</td>
<td>1.0000</td>
<td>EA</td>
<td>$63.25000</td>
<td>$63.25</td>
<td>02/07/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>$63.25</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Item Total for Line # 4</td>
<td>$63.25</td>
<td></td>
</tr>
<tr>
<td>5-1</td>
<td>HID iClass Card - 210, PN: 2100PGGMV, IHID123, SKU: 4500883</td>
<td>204/68</td>
<td>400.0000</td>
<td>EA</td>
<td>$5.03000</td>
<td>$2,012.00</td>
<td>02/07/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>$2,012.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Item Total for Line # 5</td>
<td>$2,012.00</td>
<td></td>
</tr>
<tr>
<td>Line-Sch:</td>
<td>Line Description:</td>
<td>Class/Item:</td>
<td>Quantity:</td>
<td>UOM:</td>
<td>Unit Price:</td>
<td>Extended Amt:</td>
<td>Due Date:</td>
</tr>
<tr>
<td>----------</td>
<td>------------------</td>
<td>------------</td>
<td>----------</td>
<td>------</td>
<td>------------</td>
<td>-------------</td>
<td>----------</td>
</tr>
<tr>
<td>6-1</td>
<td>Support &amp; Maintenance Services, TSS-ONE-RT, SKU: 4500001</td>
<td>939/55</td>
<td>1.0000</td>
<td>LOT</td>
<td>$350.00000</td>
<td>$350.00</td>
<td>02/07/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Item Total for Line # 6</td>
<td>$350.00</td>
<td></td>
</tr>
<tr>
<td>7-1</td>
<td>Freight</td>
<td>207/72</td>
<td>1.0000</td>
<td>LOT</td>
<td>$20.00000</td>
<td>$20.00</td>
<td>03/02/2022</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Schedule Total</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Item Total for Line # 7</td>
<td>$20.00</td>
<td></td>
</tr>
</tbody>
</table>

Total PO Amount $3,075.19

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

03/03/2022