

Granite Defense & Technologies, LLC
PO Box 1016
Burnet, TX 78611 US
(512) 588-4045
tom.prentice@granitedefense.com

AP RCVD 09/09/2022



GRANITE DEFENSE
TECHNOLOGIES

INVOICE

BILL TO

Texas Military Department

.101/437.232

SHIP TO

Texas Military Department

.101/437.232

INVOICE # 1291

DATE 09/08/2022

DUE DATE 10/08/2022

TERMS Net 30

PURCHASE ORDER#

22-03688

ACTIVITY	QTY	RATE	AMOUNT
.101/418.176	5	2,250.00	11,250.00T
	50	16.20	810.00T
	15	197.10	2,956.50T
SUBTOTAL			15,016.50
TAX			0.00
TOTAL			15,016.50
BALANCE DUE			\$15,016.50

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GRANITE DEFENSE
TECHNOLOGIES

INVOICE

BILL TO

Texas Military Department

.101/437.232

SHIP TO

Texas Military Department

.101/437.232

INVOICE # 1278

DATE 08/05/2022

DUE DATE 09/04/2022

TERMS 1%10 Net 30

SHIP DATE
08/05/2022

SHIP VIA
courior

PURCHASE ORDER#
22-03475

ACTIVITY	QTY	RATE	AMOUNT
DroneHardware:Autel EVO II 640T Enterprise Bundle Autel EVO II 640T Enterprise Bundle	7	8,280.00	57,960.00T
DroneHardware:Autel Robotics EVO II Enterprise Props Autel Robotics EVO II Enterprise Props	21	16.20	340.20T
DroneHardware:Autel EVO 2 Battery Autel EVO 2 Battery	14	197.10	2,759.40T
DroneHardware:EVO II V2 Standard Controller EVO II V2 Standard Controller Aircraft SN# HA2922225084, HB2922211504, HA2922071019, HA2922225011, HA2922225145, HA2922071165, HA2921491110	7	288.00	2,016.00T

SUBTOTAL 63,075.60
TAX 0.00
TOTAL 63,075.60
BALANCE DUE **\$63,075.60**

Invoice I132153

Payment Due
Nov 2, 2019

DRONENERDS

Drone Nerds Inc.
5553 Anglers Ave
Suite 109
Dania, FL 33312
UNITED STATES
P: 786-708-7807
www.DroneNerds.com

Invoice #	I132153
Invoice Date	Oct 4, 2019
Customer	Texas Military Department
Currency	USD

Contact:
Douglas Leach
Douglas.Leach@military.texas.gov
other: 5127823722

Bill To:
Texas Military Dept
.101/437.232

Ship To:
SMT-00ANG-
POC Greg Whiting
.101/437.232

PO #	Order #	Order Date	Payment Terms	Payment Due
19-03427	O264899	Aug 21, 2019	Net30	Nov 2, 2019

Qty	Item / Description	Unit Price	Total
1	.101/418.176	2,949.00	2,949.00
7	.101/418.176	199.00	1,393.00
1	.101/418.176	379.00	379.00
9	.101/418.176		
	Subtotal		4,721.00
	Sales Tax		0.00
	S & H		0.00
	Total		4,721.00

Payment Due Nov 2, 2019

Payment Options

Please make all checks payable to Drone Nerds Inc.

Wiring Instructions

Bank Name: Fifth Third Bank
Account Name: Drone Nerds Inc
Account Number: .136
ABA: .136 (Wires)
ABA/Routing: .136 (ACH/ Checks)
Swift Code: .136

Invoice I132153

Payment Due
Nov 2, 2019

DRONENERDS

We offer a 10-day 'buyer's remorse' return policy. Unopened boxes can be returned with no questions asked. Opened and flown product can be returned and must be in new working order (subject to our discretion). Opened boxes will incur a 20% restocking. Any defective merchandise need to be reported to Drone Nerds within 10 business days of the order.



COPY

PURCHASE ORDER

Federal FY: 2016

CALL JULIE.A.12915
18393

Digitally signed by CALL JULIE.A.1291518393
DN: cn=US, o=U.S. Government, ou=DoD,
ou=PKL, ou=USA, cn=CALLJULIE.A.1291518393
Date: 2016.06.02 17:14:42 -0500

Purchase Agent: JULIE CALL 512-782-6129
PH FAX

Purchase Agent Signature

PO # SMT401-6-8523

Date: 6/2/2016

PAGE 1 of 2

PLEASE BILL USING YOUR STANDARD INVOICE FORM

Description Of Goods Or Services	Quan	U/I	Price	Subtotal
✓ TWELVE SOUTH COMPASS 2 STAND FOR IPAD PART # HF023ZMB MOD-DIR-SDD-2068; QUOTE TEXAS6718-02	2.00	EA	\$39.95	\$79.90
✓ BELKIN 4K MINI DISPLAY PORT TO HDMI CABLE (2M6.5FT)PART # HHLY2ZMB	1.00	EA	\$32.00	\$32.00
✓ MINI DISPLAY PORT TO DVI ADAPTER PART # MB570LLB	1.00	EA	\$27.00	\$27.00
✓ APPLE HDMI TO HDMI CABLE 1.8M PART # MC838LLB	6.00	EA	\$17.50	\$105.00
✓ APPLE TV (4TH GENERATION) 32GB PART # MGY52LL/A	2.00	EA	\$149.00	\$298.00
✓ APPLE 12W USB POWER ADAPTER PART # MD836LLA	5.00	EA	\$17.50	\$87.50
✓ LIGHTNING TO USB CANLE (1M) PART # MD818AMA	5.00	EA	\$17.00	\$85.00
✓ SMART COVER FOR 12.9 INCH IPAD PRO- CHARCOAL GRAY PART # MK0LZZMA	2.00	EA	\$54.00	\$108.00
✓ LOGITECH CREATE BACKLIT KEYBOARD CASE FOR 12.9 INCH IPAD PRO PART # HJDW2VCA	2.00	EA	\$138.00	\$276.00
✓ PERSONALIZED 12.9 INCH IPAD PRO WI-FI CELLULAR 256GB SILVER PART # PL3W2LLAENGRAVE: AOC-TX DIRECTOR HQTANG	1.00	EA	\$1,188.00	\$1,188.00
✓ APPLE PENCIL FOR IPAD PRO PART # MK0C2AMA	2.00	EA	\$91.00	\$182.00
✓ SMART KEYBOARD FOR 12.9 INCH IPAD PRO PART # MJYR2LLA	1.00	EA	\$155.00	\$155.00
✓ SILICONE CASE FOR 12.9 INCH IPAD PRO CHARCOAL GRAY PART # MK0D2ZMA	2.00	EA	\$73.00	\$146.00
✓ MICROSOFT OFFICE 365 UNIVERSITY 2 LICENSES DOWNLOAD PART # HJ9K2LL/A	2.00	EA	\$229.95	\$459.90
✓ LIGHTNING TO USB 3 CAMERA ADAPTER PART # MK0W2AMA	1.00	EA	\$36.00	\$36.00
✓ LIGHTNING TO SD CARD CAMERA READER PART # MJYT2AMA	1.00	EA	\$27.00	\$27.00
✓ DJI PHANTOM 4 CAMERA DRONE PART # HJWF2LLA	1.00	EA	\$1,288.00	\$1,288.00
✓ PERSONALIZED 12.9 INCH IPAD PRO WI-FI CELLULAR 256 GB SILVER PART # PL3W2LLAENGRAVE: CHIEF OF AIR OPERATIONS	1.00	EA	\$1,188.00	\$1,188.00
□ APPLE CARE FOR IPAD	2.00	EA	\$79.00	\$158.00
□ APPLE CARE PROTECTION PLAN FOR APPLE TV PART # S3164LL/A	2.00	EA	\$29.00	\$58.00
PO MOD: 2016-06-02 julie.call ADD: DELIVERY POC: GREG "YT" WHITING 2200 W. 35TH ST, BLDG 9 AUSTIN, TX 78703 512-782-5008 / GREGORY.S.WHITING.NFG@MAIL.MIL	1.00	MD	\$0.00	\$0.00
PO MOD: 2016-06-02 julie.call ***RECEIVER: PLEASE PROVIDE PACKING SLIP WITH SERIAL NUMBER & PO # TO GREG RILEY @ GREG.RILEY@MILITARY.TEXAS.GOV FOR PROPERTY/INVENTORY.	1.00	MD	\$0.00	\$0.00
Total				\$5,984.30

SUPPLIER APPLE COMPUTER INC 19424041101 004
12545 RIATA VISTA CIRCLE
AUSTIN TX 78727- Ph: (703) 264-3231 FAX: (866) 821-8004

Confirmed By Requestor State Contract Number Date Required Craftsman
CALL CHRISTOPHER. 6/6/2016 SFC CORMACK

DELIVER TO: SEE DESCRIPTION ABOVE
SEE DESCRIPTION ABOVE
SEE DESCRIPTION ABOVE

PURCHASE AGENT SPECIAL INSTRUCTIONS DOC 136 CLIT 204-53, DELIVERY POC: GREG "YT" WHITING 512-782-5008.



COPY

Federal FY:

CALLJULIE.A.1291518393
518393

Digitally signed by CALLJULIE.A.1291518393
DN: cn=US, o=U.S. Government, ou=DoD,
ou=PKI, ou=USA, cn=CALLJULIE.A.1291518393
Date: 2016.06.02 17:14:59 -0500

Purchase Agent:
PH

FAX

Purchase Agent Signature

PO #

Date: #Error

#Error

PLEASE BILL USING YOUR STANDARD INVOICE FORM

FEDERAL FUND
11217

112_G

STATE FUND
2009

State PCA/Split
\$5,984.30
11217
0001

Fed PCA/Split
\$0.00
0
0

STEP

Facility 00008

W/O: 0

NC_Code/PCC: |

BLDG 8-SMT

Document Approved By: TIBBETTS, SCOTT Z

***** VENDOR - THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED TO ENSURE CONTRACT COMPLIANCE.*****

1. THE OWNER REQUIRES ALL INVOICES BE SUBMITTED TO: TEXAS MILITARY DEPARTMENT, ATTN: PAYABLES-NGTX-RMA, P.O. BOX 5218, AUSTIN, TX 78763, OR VIA EMAIL AT ACCOUNTSPAYABLE@MILITARY.TEXAS.GOV DIRECT PAYMENT INQUIRIES TO ACCOUNTS PAYABLE AT 512-782-5001 EXT 4750.
2. IN ORDER TO ENSURE COMPLIANCE WITH THE TEXAS PROMPT PAYMENT ACT, ALL INVOICES, PACKING SLIPS, PACKAGES, DELIVERY SLIPS AND CORRESPONDENCE MUST CONTAIN REFERENCE TO THE PURCHASE ORDER NUMBER APPEARING ABOVE.
3. COMMODITIES FURNISHED OR SERVICES PERFORMED MUST CONFORM TO SPECIFICATIONS.
4. NEITHER THIS PURCHASE ORDER NOR ANY MONIES DUE THERE UNDER MAY BE ASSIGNED WITHOUT PRIOR WRITTEN APPROVAL.
5. PRICES ARE F.O.B. DESTINATION, INCLUSIVE OF ALL CHARGES TO "DELIVER TO" ADDRESS.
6. THIS PO BINDS THE RECIPIENTS TO COMPLIANCE WITH ALL STATE AND FEDERAL E.E.O. LAWS.
7. THIS PO BINDS THE RECIPIENTS TO COMPLIANCE WITH THE U.S. DEPARTMENT OF HOMELAND SECURITY'S E-VERIFY SYSTEM.

Receiving Use Only

Above Item(s) Has/Have Been:

Inspected

Received

Accepted, And Conform(s) To The Contract Except As Noted

6 Jul 2016

Date

Signature Of Authorized Representative

512-782-5008

Phone

Date

Signature Of Certifying Official

Phone

- Applecare for iPad x2 still awaiting delivery
- Applecare for Apple TV x2 still awaiting delivery