

## **PURCHASE ORDER**

**A PURCHASE ORDER should be on Corporate or Business Letterhead.**

**It should be addressed to a specific TEXAS HOLDINGS, INC BUSINESS MART CALL CENTER.**

See <http://www.change2100.com/THIBMART/BUSINESS MART CALL CENTERS.pdf>

**It should specify that it is constructed to take advantage of the benefits of the protocol <http://www.change2100.com/THIBMART/MAKE MONEY BY PURCHASING.pdf>**

**It should detail the items that are being ordered, specifying the SUPPLIERS that the business wants the items to come from, which MUST be from those accessible by a CENTER through <http://www.change2100.com/THIBMART/SUPPLIERS/suppliers.html>**

**It should detail the price that the Suppliers have agreed to charge.**

**The “Supplier price” for each item should include all costs, including shipping and taxes.**

**Delivery for each item should be specified as the business may have agreed to with the SUPPLIER and it should be noted that those arrangements have been made by the business and that the CENTER is not responsible.**

**An order entry for ADVERTISING CREDITS to be obtained from TEXAS HOLDINGS, INC, equal in face value to the total for all other items, priced at 25% of face value, should be included, so that the total amount for the PURCHASE ORDER would be twice the value of all items other than the ADVERTISING CREDITS.**

See <http://www.change2100.com/THIBMART/ADVERTISING CREDITS.pdf>

**It should include the following statement:**

In derogation of applicable provisions of international treaties or domestic laws, all parties hereto hereby severally solemnly state that they have irrevocably accepted (i) that the laws of the State of Texas, United States of America, apply exclusively, having absolute precedence over any other law of any other jurisdiction, and (ii) to elect as exclusive jurisdiction and venue, which hold respectively absolute precedence over

any other jurisdiction and venue whatsoever, as per the rules and regulations thereof, the Courts of Galveston County, Texas, United States of America.

**Payment should be specified as being made by the business sending the total amount of the PURCHASE ORDER to coordinates specified by the CENTER, which would include payment to coordinates specified by each SUPPLIER of items.**

**If the business placing the PURCHASE ORDER pays in cash, upfront, the business would send the funds directly to each SUPPLIER, with confirmation presented to the CENTER, and could be refunded by the CENTER, once ADVERTISING CREDITS have been repurchased.**

**If the business expects to make payment using funds derived from the repurchase of ADVERTISING CREDITS, the CENTER, once the repurchase has been completed, would make the payment to each SUPPLIER on behalf of the business.**

See <http://www.change2100.com/THIBMART/REPURCHASE AGREEMENT.pdf>

**The CENTER would manage/remit funds for TEXAS HOLDINGS, INC as per its private arrangement with TEXAS HOLDINGS, INC.**

**It should be signed by an authorized party and notarized, witnessed, or sealed.**