

## THE MOST BASIC FORM OF BUSINESS

A cash backed MEDIUM TERM NOTE may be used to satisfy legal requirements to undertake buy/sells to produce profits.

Vendors that have provided a PRO FORMA INVOICE to TEXAS HOLDINGS, INC or that take advantage of SUCCESSFUL ADVERTISING GUARANTEED in [www.change2100.com/GTD/](http://www.change2100.com/GTD/), or that may be commercially affiliated with these, may be the SUPPLIERS of items to be purchased, without it being necessary for “proof of funds” to be presented, as that would already be satisfied by TEXAS HOLDINGS, INC.

Other Vendors may contract with SUPPLIERS already approved by TEXAS HOLDINGS, INC or negotiate through an INDEPENDENT CONTRACTOR to present PRO FORMA INVOICES to TEXAS HOLDINGS, INC.

All PRO FORMA INVOICES must be structured exactly as per the template shown as Number 19 in DIRECTORY in [www.change2100.com/THIBMART/](http://www.change2100.com/THIBMART/)

If you are a member of A PAY ORDER TEAM arranging a buy/sell as a “principal” to satisfy a PAY ORDER, you are responsible to negotiate the terms and the price that you will be charged and to negotiate the terms and the price that you will charge a buyer that you choose to do business with.

As per terms you negotiate with TEXAS HOLDINGS, INC and SUPPLIERS, 50% of profits would be allocated to the processing of PAY ORDERS that you may specify.

To help buyers, you may negotiate to provide rebates as per BUY WHATEVER YOU WANT in [www.change2100.com/GTD/](http://www.change2100.com/GTD/)

For more information contact a TEXAS HOLDINGS, INC BUSINESS MART CALL CENTER.

To be assigned a CENTER send an email to [centerassign@change2100.com](mailto:centerassign@change2100.com)