

# CheckVoucher

Vendor # 108084



**PAYABLE TO:**

Company / Name: Daktronics, Inc

Address 1:

Address 2:

City / State / Zip Code:

City of Deer Park  
710 E. San Augustine  
Deer Park, Texas  
77536

Phone: 281.478.7299  
Fax: 281.478.4029  
www.deerparktx.org

Invoice Number	G / L Account Number	Project Number	Amount
691-1906	090-430-49030		\$55,000.00

Total: \$55,000.00

**EXPLANATION:**

Electronic Marquee for JBAC (original p.o. # 20-1994)  
approved by council on July 7, 2020 / 1295 acknowledged 7/9/20 / buy board # 592-19

Return to Department: Yes ☐ No ☒

Prepared by: Jazmin Hernandez

Date: 12/15/20

Department Supervisor: \_\_\_\_\_

Department Director: \_\_\_\_\_

Funds Available for Disbursement: \_\_\_\_\_

Expenditure Authorized by City Manager: \_\_\_\_\_

For Department Use Only:

Requisition #: \_\_\_\_\_ Check #: \_\_\_\_\_ Date Mailed: \_\_\_\_\_

# DAKTRONICS INVOICE

**Remit To:**  
DAKTRONICS, INC.  
SDS-12-2222  
PO BOX 86  
MINNEAPOLIS, MN 55486 (USA)

**Invoice No:** 6911906  
**Invoice Date:** 11/30/20  
**Payment Due Date:** 12/20/20  
**Customer No:** 202345-001  
**Purchase Order No:** 20-1994

DAKTRONICS, INC.  
EIN # 46-0306862  
201 DAKTRONICS DRIVE  
PO BOX 5110  
BROOKINGS, SD 57006 (USA)  
Phone: 800-325-8766  
Fax: 605-697-4700  
[www.daktronics.com](http://www.daktronics.com)

**Sold To:** ACCOUNTS PAYABLE  
Accounts Payable  
City of Deer Park  
710 E San Augustine  
DEER PARK, TX 77536 (USA)

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End User:		Ship To:			
Jimmy Burke Activity Center 500 West 13th Street DEER PARK, TX 77536 (USA)		NATIONAL SIGNS 2611 EL CAMINO ST HOUSTON, TX 77054			
Order Number 308043	Delivery Terms FOB DESTINATION	Payment Terms NET 30 DAYS			
Line	Item Description	Unit Of Measure	Quantity	Unit Price	Amount
1	BILLED PER PAYMENT SCHEDULE		1.0000	55,000.00	55,000.00
Items Subtotal					55,000.00
For questions regarding this invoice please contact Daktronics, Inc. Customer Service at: 800-325-8766 or Fax: 605-697-4444.					
			Invoice Total	55,000.00	
			Payments Received	0.00	
			Amount Due ➔	55,000.00	
			Currency USD		



No return goods accepted without prior authorization.  
For invoice inquiry, contact us at [acctsrc@daktronics.com](mailto:acctsrc@daktronics.com).

**\*\*For Overnight Packages, please use this address: Daktronics, U.S. Bank Lockbox, SDS-12-2222, 1200 Energy Park Dr., St Paul, MN 55108**  
Payments can be made in U.S. Dollars at this link: [www.daktronics.com/payonline](http://www.daktronics.com/payonline).

