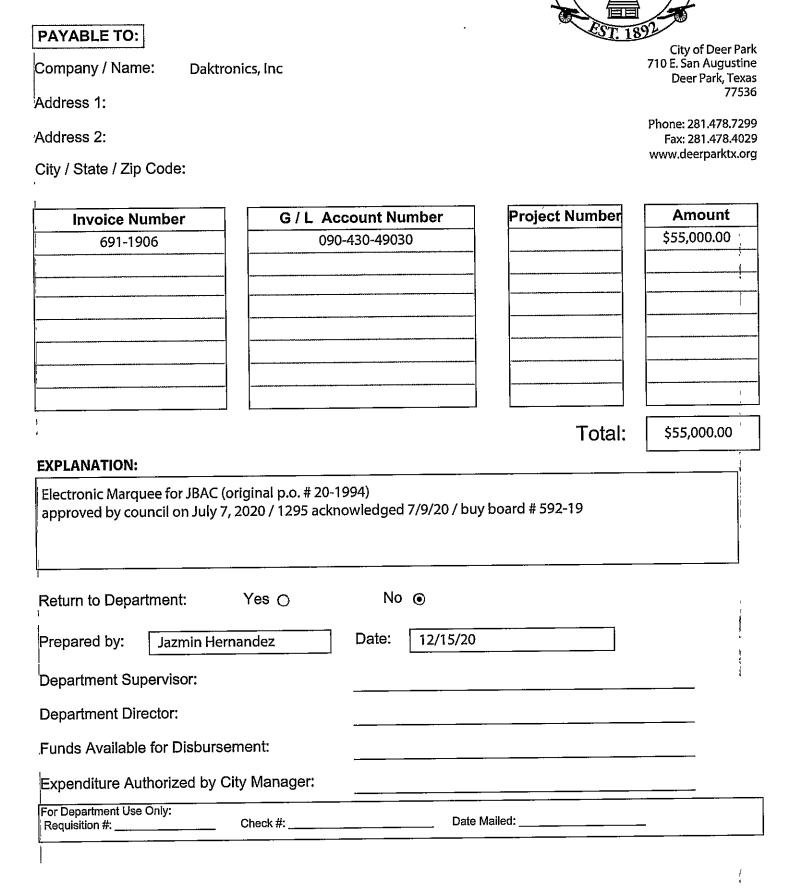
CheckVoucher

Vendor # 108084



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

Sold To:

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

Page 1 of 1

End User:

Jimmy Burke Activity Center 500 West 13th Street DEER PARK, TX 77536 (USA) Ship To:

NATIONAL SIGNS 2611 EL CAMINO ST HOUSTON, TX 77054

Or	rder Number 308043	Delivery Terms FOB DESTINATION		Payment Term NET 30 DAYS	ıs
Line	Item Description	Unit Of Measure	Quantity	Unit Price	Amount
1	BILLED PER PAYMENT SCHEDUL	E 1	1.0000	55,000.00	55,000.00
			Iten	ms 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
Payments Received
Amount Due

55,000.00 0.00 55,000.00 Currency USD



No return goods accepted without prior authorization. For invoice inquiry, contact us at acctsrec@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

