

**CITY OF DEER PARK**

710 East San Augustine
PO Box 700
Deer Park, TX 77536
Telephone: (281) 478-7228
Fax: (281) 478-4029

PURCHASE ORDER**PO Number:** 21-0480**Date:** 10/08/2020**Requisition #:** 21-0480**Vendor #:** 0108084

ISSUED TO: DAKTRONICS, INC.
201 DAKTRONICS DRIVE
BROOKINGS, SD 57006-

SHIP TO: Parks & Recreation
610 E. San Augustine
Deer Park, TX 77536

ITEM	UNITS	DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	0	Marquee sign for new soccer complex	090-430-49030		0.00	40,000.00

Purchasing approval form approved on 7/13/20

Original P.O. # 20-1834

Rolled over from 2019/20 FY

25,000.00

12

Approved for Payment

Date Processed

12/28/2020

Supervisor Signature / Date

Director Signature / Date

Ordered By: JAZMIN HERNANDEZ

TOTAL25,000.00
40,000.00**Approval:**

Purchasing Coordinator:

Nancy Peterson

Date: 10/08/2020

1. Original invoice plus one copy must be sent to:
City of Deer Park, Accounts Payable Dept, 710 East San Augustine, PO Box 700, Deer Park, TX 77536.
2. Purchase Order numbers must appear on all packages, packing slips and invoices.
3. The City is exempt from all federal excise and state tax - ID# 74-6000660

House Bill 89, effective September 1, 2017, amended the Texas Government Code to add Chapter 2270, Prohibition on Contracts with Companies Boycotting Israel. Effective September 1, 2017, the City of Deer Park may not enter into a contract or agreement with a company for goods or services unless the contract contains a written verification from the company that it (i) does not boycott Israel, and (ii) will not boycott Israel during the term of the contract or agreement.

By accepting this purchase order, the Vendor (professional or other applicable term defining the contracting party) verifies that it does not boycott Israel, and agrees that during the term of this agreement (contract as applicable) it will not boycott Israel as that term is defined in Texas Government Code Section 808.001, as amended.

DAKTRONICS INVOICE

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

Invoice No: 6912231
Invoice Date: 12/03/20
Payment Due Date: 01/02/21
Customer No: 202345-001
Purchase Order No: 20-1834

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)

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End User:		Ship To:			
Deer Park Soccer Complex 727 E Boulevard DEER PARK, TX 77536 (USA)		NATIONAL SIGNS 2611 EL CAMINO ST HOUSTON, TX 77054			
Order Number 307882	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	25,000.00	25,000.00
Items Subtotal					25,000.00
For questions regarding this invoice please contact Daktronics, Inc. Customer Service at: 800-325-8766 or Fax: 605-697-4444.					
			Invoice Total	25,000.00	
			Payments Received	0.00	
			Amount Due ➔	25,000.00	
			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**
Payments can be made in U.S. Dollars at this link: www.daktronics.com/payonline.