

DAKTRONICS INVOICE

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

Invoice No: 6892190
Invoice Date: 06/18/20
Payment Due Date: 06/29/20
Customer No: 204088-003
Purchase Order No: 187363

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
 Fort Bend County
 301 Jackson St
 RICHMOND, TX 77469 (USA)

End User:		Ship To:			
Four Corners Community Center 15700 Old Richmond Rd SUGAR LAND, TX 77498 (USA)		NATIONAL SIGNS 2611 EL CAMINO HOUSTON, TX 77054			
Order Number 304929		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	33,747.04	33,747.04
Items Subtotal					33,747.04
For questions regarding this invoice please contact Daktronics, Inc. Customer Service at: 800-325-8766 or Fax: 605-697-4444.					

Invoice Total	33,747.04
Payments Received	0.00
Amount Due ➔	33,747.04
	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.