CITY OF JOHN DAY 450 EAST MAIN PHONE (541) 575-0028

050296

Payee

EVANS CONSOLES ENCORPORATED

EVANSC Vendor ID

Account #:

50296 2/5/2019

Invoice	Description		Discount	Amount
J029921	EVANS CONSOLES/DISPATCH/U029921		\$0.00	\$49,476.93
		Total:	00.02	\$40,476.0

Total:

\$0.00

THE KEY TO DOCUMENT SECURITY + HEAT ACTIVATED THUMB PRINT + ADDITIONAL SECURITY FEATURES INCLUDED + SEE BACK FOR DETAILS

CITY OF JOHN DAY

450 EAST MAIN JOHN DAY, OREGON 97845 BANK OF EASTERN OREGON

50296

96-353/1232

****Forty Nine Thousand Four Hundred Seventy Six and 93/100 Dollars

DATE 2/5/2019

AMOUNT \$49,476.93

PAY TO THE ORDER

EVANS CONSOLES ENCORPORATED 305 EAST WALL STREET GRAPEVINE, TX 76051

CITY OF JOHN DAY



Evans Consoles Incorporated

1577 Spring Hill Road, Suite 110

Vienna, VA 22182 Ph: 403-291-4444

Remit To: 305 East Wall Street
Grapevine, TX 76051

On-account invoice No. U029921

Purchase Order No.: Invoice Date:

7830 1/25/2019

Payment Terms:

Net 30 days

-32

Invoice To:

City of John Day greenn@grantcounty-or.gov 450 East Main Street John Day, OR 97845

Ship To:

City of John Day 450 East Main Street John Day, OR 97845

U18-5669-301

Amount

Original Contract Price		57,947.93	
Change Order 1	Qty	Price	
		Adjustment	
Revised Console_1		-6,679.42	
Logistics			
Packaging		0.00	
Freight		0.00	
Install		-2,116.00	
Additional Fees			
Expediting		324.42	
Sub-Total		-8,471.00	
Re	evised Project Total (USD, All Sales Taxes Excluded)	49,476.93	

Send Cheques to the company and address noted at top of invoice.

Wire Transfer Payment

BMO Harris Bank, Chicago - USD 111 West Monroe Street Chicago, IL 60603 Sub Total Misc. Charges Sales Tax: Total

49,476.93 0.00 0.00

Currency

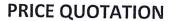
49,476.93 USD

FTI: 93-1118833

A/C No.:071000288-2455368 A/C Name: Evans Consoles Incorporated

SWIFT:

HATRUS44





Project Name: John Day 9-1-1

Project Location: John Day, Oregon, United States

Project Number: 18-5669 Phase 1 Revision 0

Issue Date: June 6, 2018

	Code	Unit Price	Qty	Extended Price
Console_1	DSP-C	40,783.18	1	40,783.18
Logistics Sub-Total				40,783.18
Packaging				
Freight (estimate, need to confirm if prev wage)				Included
Install (estimate, need to confirm if prev wage)				8,582.75
, , and sommin prev wage,				8,582.00
			-Total	17,164.7
Project Tot	al (USD, All Sa	les Taxes Exclu	ıded)	57,947.93

Note: Products on H-GAC Contract are marked as 'H'. Items without an 'H' are open market items. H-GAC Contract No. EC07-16

Freight INCO Terms: FOB Destination to John Day, Oregon, United States

Payment Terms:

30% due upon Sign Off, NET 30

70% due upon Shipment of Work, NET 30

Quote is NOT valid without the Evans Terms & Conditions document.

Quote validity period is 90 days for product (only). See Evans Terms & Conditions document for more details.

Evans accepts all major credit cards subject to service fees.

P.O. #:	783()	Accept Evans Terms and Conditions	
Accepted by:	7/1/2 Ce	Date: 9/19/2018	

We are requesting an on site date of no later than December 10th 2018 and we need clarification on the deadline for allowing line item removals.

Change to overall size of consoles: the two consoles combined can be no Wider than eighteen feet.



Evans Consoles Incorporated 1577 Spring Hill Road, Suite 110 Vienna, VA 22182

NOTICE

11/22/2018

Dear Sir / Madam,

Change of remittance address

We have changed our remittance address; please amend your records to make sure all future payments are remitted to address below.

Evans Consoles Incorporated 305 East Wall Street Grapevine, TX 76051

If you have any questions, please contact me on (403)717-3094

Thank you for your assistance

Yours sincerely

Keith So

Accounts Receivable