

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

050296

Payee EVANS CONSOLES INCORPORATED
Vendor ID EVANSC

Account #:

50296
2/5/2019

Invoice	Description	Discount	Amount
U029921	EVANS CONSOLES/DISPATCH/U029921	\$0.00	\$49,476.93

Total : \$0.00 \$49,476.93

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
96-353/1232

050296
50296

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

DATE
2/5/2019

AMOUNT
\$49,476.93

PAY TO THE ORDER OF
EVANS CONSOLES INCORPORATED
305 EAST WALL STREET
GRAPEVINE, TX 76051

CITY OF JOHN DAY

[Handwritten Signature]
MP HEAT SENSITIVE
MP RIDES WITH TOUCH

⑈050296⑈ ⑆123203535⑆ 5270009490⑈



Evans Consoles Incorporated

On-account invoice No. **U029921**

1577 Spring Hill Road, Suite 110
Vienna, VA 22182
Ph: 403-291-4444

Purchase Order No.: 7830
Invoice Date: 1/25/2019
Payment Terms: Net 30 days

Remit To: 305 East Wall Street
Grapevine, TX 76051

-32

Invoice To:

Ship To:

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

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
Revised 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	49,476.93
Misc. Charges	0.00
Sales Tax:	0.00
Total	49,476.93
Currency	USD

FTI: 93-1118833

A/C No.:071000288-2455368 A/C Name: Evans Consoles Incorporated
SWIFT: HATRUS44



PRICE QUOTATION

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

Table with 5 columns: Description, Code, Unit Price, Qty, Extended Price. Rows include Console_1, Logistics, Packaging, Freight, Install, and Project Total (USD, All Sales Taxes Excluded).

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. #: 7830 [checked] Accept Evans Terms and Conditions

Accepted by: [Signature] 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