

**Order No. OMAH 211603**August 26, 2024  
Page 1 of 1

**Customer** City of La Vista  
**Location** Primary Location  
**Reference** Parking signs

**Bill to**  
 City of La Vista  
 Chris Solberg  
 8116 Park View Boulevard  
 La Vista, NE 68128  
 US  
 T: 402-593-6400  
 F: 402-593-6445  
 Email: csolberg@cityoflavista.org

**Ship to**  
 City of La Vista  
 Chris Solberg  
 8116 Park View Boulevard  
 La Vista, NE 68128  
 US  
 T: 402-593-6400  
 F: 402-593-6445  
 Email: csolberg@cityoflavista.org

|                   |             |                  |                    |                     |              |           |                |
|-------------------|-------------|------------------|--------------------|---------------------|--------------|-----------|----------------|
| <b>Quote Ref.</b> | OMAH-102799 | <b>Due Date</b>  | 09/20/2024         | <b>Service Date</b> |              | <b>SR</b> | Rebecca Kleine |
| <b>F.O.B.</b>     | Job Site    | <b>Client PO</b> | C. Solberg 8/23/24 | <b>Ship Date</b>    | 09/13/2024   | <b>PM</b> | Holly Jensen   |
| <b>Terms</b>      | Net 30 days |                  |                    | <b>Ship Method</b>  | UPS (Ground) |           |                |

| No. | Item                | Description                                                                                                                           | Qty | UOM  | Unit Price | Extension |
|-----|---------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----|------|------------|-----------|
| 1.  | Sign Type E22.3     | Parking Series - DOT sign<br>Overall Size: 24"(h) x 30"(w)<br>Background Color: White<br>Graphics Color: Green<br>Mounting: By client | 2   | Each | 184.00     | 368.00    |
| 2.  | Shipping & Handling | Shipping and Handling                                                                                                                 | 1   | Each | 45.00      | 45.00     |

Subtotal 413.00

\* Tax Exempt # On File 0.00

Total 413.00

Less Deposit 0.00

Uninvoiced Amt 413.00

**APPROVED**

*E. Fanta* 9/11/24  
 05.71. 0917. 000. ADMIN 22001