

**DELTA SPECIALTIES
SIGNS & SUPPLY**

10205 E. Hiway 107
Edinburg, TX 78542

Ph: 956-316-1626 Fax: 956-318-1316 1-800-281-STOP (7867)
sales@deltasignsupply.com www.deltasignsupply.com
Texas Bid System # 33454 HUB/CMBL 1742356973400 / 15961
State of Texas Vendor # 17423569734 DUNS # 192431609
SAM.gov #192431609 / 7TQM3

INVOICE

Date	Invoice #
12/12/2019	38582

BILL To
Hidalgo Co. Emergency Services 100 E. Cano, 2nd Floor Edinburg, TX 78540 Ph:956-318-2615 Fx:956-292-7766

SHIP To
Hidalgo Co. Emergency Services 100 E. Cano, 2nd Floor Edinburg, TX 78539 Ph:956-289-3857 Fx:956-318-2697

Delta Specialties Signs & Supply has over 30 years experience in Traffic Signs Installation. We meet or exceed TXDOT requirements.

Contact	P.O. Number	Due Date	Terms	Received by	Rep	Project
RICARDO	804972	1/11/2020	Net 30		Luis	

Qu...	Item Code	Qty...	Description	Price Each	Amount
5	Vehicle Let...		E-18-226-09-18 NIGP225-26 PAGE 11 ITEM 1 Lettering 2-Door, Non-Reflective, Approximate size: 24" x 18" Metallic Grey Vinyl Price Includes Installation 2" BLACK LETTERING HIDALGO COUNTY EMERGENCY MANAGEMENT	120.00	600.00

- Signs, Graphics & Design belongs to Delta Specialties Signs & Supply until paid in full.
- This invoice is for the above items only. Any additions will be charged separately.
- Any changes to design may incur delays to production time. - No work will be done on specialty signs until approved and signed by customer. All signed & approved designs are final.
- Orders must be paid in full when order is placed unless prior arrangements have been made.
- Orders with P.O. due with-in 30 days - 3% Charge on late payments past 10 days NET 30. - 30% Re-Stocking fee on all canceled orders. 3% Convenience fee when paying with Credit Card. - \$35.00 Return Check Charge.
- Not responsible for damage on items delivered or set up at customers job site.

*** PLEASE PAY FROM THIS INVOICE. NO STATEMENT WILL BE SENT ***

Print Name/ Letra de Molde: [Signature] Date: _____

Subtotal	\$600.00
Sales Tax (0.0%)	\$0.00
Total	\$600.00
Payments/Credits	\$0.00
Balance Due	\$600.00