



**Purchase Order  
No. 2022-00000583**

**DATE 10/31/2022**

**Ph. (970) 256-4048**

**Fax**

**Ship To**  
City of Grand Junction  
Public Works Administration  
333 West Ave  
GRAND JUNCTION, CO 81501

**Bill To**  
City of Grand Junction  
Public Works Administration  
333 West Ave  
GRAND JUNCTION, CO 81501

**Vendor**  
**VENDOR NO. 1343**  
Bud's Signs Incorporated  
ACH  
1040 Pitkin Avenue  
Grand Junction, CO 81501  
Phone: (970) 245-7700 Fax: (970) 243-0677

**PAGE 1 of 1**  
**SHIP VIA** Best Way  
**DELIVER BY** 05/01/2023  
**FREIGHT TERMS** FOB Dest, Frght Prepaid Allow  
**Payment Terms: Net 30 Days**  
**Buyer Name:** Dolly Daniels  
**Buyer Email:** dollyd@gjcity.org

Award RFP-5094-22-DD

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	CONTRACT SERVICES - CITY ENTRY/WELCOME SIGNS 201-330-010.8520 - Special Projects 438,000.00 F1901	438,000.0000	\$438,000.00
PURCHASE ORDER TOTAL				\$438,000.00

**Special Instructions:** PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE  
**Tax Exempt No. 98-03544**

By: Dolly J. Daniels