

DAKTRONICS QUOTE # 563366-1-1

HOMEDALE HIGH SCHOOL
 Casey Grove
 203 E Idaho Ave
 Homedale, ID USA 83628
 Phone: (208)340-4611
 Fax:
 Email: cgrove@homedaleschools.org

30/Sep/2015
 Quote valid for: 90 days
 Terms: Net 30 with Purchase Order
 FOB: DAKTRONICS
 Delivery: Call for Production Time

Reference: Homedale High School Basketball Addition

Item No.	Model	Description	Qty	Price
1	SD-2102-RA-PV	Tuff Sport® PanaView® Statistics Display; 2 Displays; Includes cable to connect directly to a Basketball Scoreboard; Scoreboard Color: Coke Red #TBD; Caption Color: White (7725-10) Digit Type: PANAVIEW Max Power: 400 watts/display Weight: Unpackaged 90 lbs per display; Packaged 155 lbs per display	1	\$6,992.00
	Indoor Scoreboard Wire Communication	Communication Type: Wire	2	
	FREIGHT	Shipping to site	1	
Services				
2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	

Total Price Excluding Sales Tax: \$6,992.00
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Please reference listed sales literature: DD1628383 for G5C5-W, DD2481956 for SD-2102-RA-PV



Leasing Program

If your purchase exceeds \$25,000, you may qualify for our leasing program allowing you more flexibility to spread out the cost of your Daktronics display over of a period up to five (5) years. Benefits of our leasing program include fixed rate financing, non-appropriation clause, no prepayment penalty, and customizable payment schedules. Plus, at the end of the lease, the equipment is yours to keep with no additional balloon payments.

Sample payment options as follows:

- \$50,000 in total equipment cost = \$10,700 per year
- \$100,000 in total equipment cost = \$21,199 per year
- \$250,000 in total equipment cost = \$52,899 per year

Payments based on 5 year/annual payment in advance structure. **Leasing is subject to credit approval and agreed upon documentation with Daktronics lending partner. Contact your Daktronics representative for additional options and details.

Exclusions:

- | | |
|---|---|
| - Electrical Installation | - Physical/Mechanical Installation |
| - Structure | - Foundation |
| - Power | - Hoist |
| - Technical Support/Installation Support | - Engineering Certification |
| - Signal Conduit | - Labor to Pull Signal Cable |
| - Applicable Permits | - Taxes |
| - Electrical Switch Gear or Distribution Equipment | - Front End Equipment |

Unless expressly stated otherwise in this Quote # 563366-1 Rev 1 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.

Zack Wilson
PHONE:
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EMAIL: Zack.Wilson@daktronics.com

Samantha Brooke
PHONE: 605-692-0200
FAX: 605-697-4746
EMAIL: Samantha.Brooke@daktronics.com

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

- | | |
|---|--|
| SL-02375 Standard Terms and Conditions of Sale | www.daktronics.com/terms_conditions/SL-02375.pdf |
| SL-02374 Standard Warranty and Limitation of Seller's Liability | www.daktronics.com/terms_conditions/SL-02374.pdf |
| SL-07862 Software License Agreement | www.daktronics.com/terms_conditions/SL-07862.pdf |
| SL-04116 Graphic File Standards | www.daktronics.com/terms_conditions/SL-04116.pdf |

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

Customer Signature

Date

Print Name

Title



Purchase Order Information:

HOMEDALE HIGH SCHOOL

PO# _____

PO Date _____

Purchaser hereby confirms that the equipment is to be delivered to, and may be installed by Purchaser or Daktronics (as indicated elsewhere herein) at the address indicated on page one (1) of the agreement unless otherwise specified below:

<input type="checkbox"/> Same as Bill to	
Ship To:	

Company	

Contact Person	

Address	

City	

State	Zip
_____	_____
Telephone	

Fax	

Email	

<input type="checkbox"/> Same as Ship to	
End User:	

*Company	

Contact Person	

Address	

*City	

*State	*Zip
_____	_____
Telephone	

Fax	

Email	

*Required Information	

BILL TO (if different from quoted address):	

Company	

Contact Person	

Address	

City	

State	Zip
_____	_____
Telephone	

Fax	

Email	
