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Invoice Date:

8/21/2025

Invoice No: Due Date: LSI-00311172 8/21/2025

Customer No:

C003792

Bill To:

Desoto Eagle Athletic Booster Club

512-762-7975

Claude Mathis

PO Box 971

DeSoto TX 75123

Ph: (972) 815.4000

Ship To:

DeSoto High School Football

600 Eagle Dr

DeSoto TX 75115

Tel:

512-762-7975

Contact:

Claude Mathis

Email:

claude.mathis@desotoisd.org

Email: Bill To:

CO No:

Contact:

Tel:

claude.mathis@desotoisd.org usamah.rodgers@desotoisd.org

C000005153

Project Name:

DeSoto High School Football

E000005678 Estimate No:

Payment Terms:

50% Deposit, 50% Two Weeks Prior to Ship

LEED/FSC Mix:

Customer PO No:

Signed Quote

ltem	Description	Amount
1	Hollman Custom Football Lockers	113,350.00
2	Installation	19,230.00
3	Freight	2,400.00
4	Storage Fee	23,700.00
Terms & Conditions		

SubTotal: 158,680.00 Accounts not paid within terms are subject to 2% monthly finance charge. Discount: (20,000.00)Customer is responsible for all legal and/or collection fees incurred by Hollman, Inc. Sales Tax: to collect past due balances owed. Total:

138,680.00 **Paid Amount:** (48,000.00)

WARRANTY only valid on fully paid order

Current Due (USD):

90,680.00

Have You Added Hollman Installation Service?

Ensure your locker installation is as seamless and stress-free as possible with Hollman installation service. Our Hollman Certified Installers provide unmatched expertise, ensuring every detail is completed to perfection.

Unparalleled Quality: Our team ensures each locker is installed with precision and care.

1-Year Labor Guarantee: We back our work to give you complete peace of mind.

Extended Warranty: Opting for Hollman Installation Service extends your locker warranty

from 3 to 6 years—that's double the industry standard!

Payment Instructions: Please ensure invoice number is included in your payment for reference

Wire/ACH Transfers:

Check Remit Address:

Credit Card Payment:

Bank: Veritex Community Bank Acct No: 5501983786

Hollman, Inc. 1825 W. Walnut Hill Lane #110

All Major Credit Card Accepted 3% Processing Fee will be charged

Routing: 113024164 Swift: VECIUS44

Irving TX 75038

Please contact AR@hollman.com for credit card payment link

Note: Hollman, Inc. is not responsible for any bank fees incurred