



Oldham County Board of Education
 6165 West Highway 146
 Crestwood, KY 40014-9531
 (502) 241-3500



Fiscal Year 2024

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Bill To 060
ATTN: SONYA YONTS
OLDHAM COUNTY HIGH SCHOOL
1150 NORTH HIGHWAY 393
LA GRANGE, KY 40031
PHONE: 502-222-9461

Ship To 060
OLDHAM COUNTY HIGH SCHOOL
1150 N HIGHWAY 393
LAGRANGE, KY 40031

Purchase Order Number **40600070**
 Purchase Order Date **08/16/2023**
 Department **OLDHAM COUNTY HIGH SCHOOL**

Tax Exempt B 1197

Vendor 13750
PJJAM ENTERPRISES INC
DBA COMMONWEALTH SIGN CO
1824 BERRY BLVD
LOUISVILLE, KY 40215

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
		13750	40600092	Yonts, Sonya	

NOTES

Marque: upgrade to 4g modem

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	DOES NOT HAVE TO GO THRU TECH PER TINA	1.0000	EACH	\$1,896.0000	\$1,896.00
	Upgrade Watchfire led message center with new 4g modem part # 950377				
	GL #: 0601118 - 0610 - 9060			\$1,896.00	
	Commodity Code: -				

IMPORTANT NOTICE: Conflict of interest gratuities and kickbacks are prohibited by policy of the OLDHAM COUNTY BOARD OF EDUCATION.

Approver Name: Brown, Natalie

Approval Date: 08/15/2023

Natalie Brown - Principal

Tom Shelton - Treasurer

Purchase Order Total **\$1,896.00**



Commonwealth Sign Co.
 1824 Berry Blvd
 Louisville, KY 40215
 Ph: (502) 368-7554
 FAX: (502) 361-4490
 Email: sales@commonwealthsign.com
 Web: http://www.commonwealthsign.com

NOVA *NOVA*

#13750

Estimate #: 30326
Customer #: 11386

Estimate Created: /28/2023 12:19:10PM

Billed To:	Oldham Co. High school	Created Date:	7/28/2023 12:19:10PM
Contact:	Tim Lange ,Buyer	Salesperson:	Lester Lemaster
Address:	1150 North Highway 393 Louisville, KY 40010	Email:	lester@commonwealthsign.com
Email:	tim.lange@oldham.kyschools.us	Not Specified:	(502) 368-7554
Office Phone:	(502) 222-9461	Cell Phone:	(502) 612-1012
Office Fax:	(502) -		

Description: 4G Cell Modem

	Quantity	Unit Price	Subtotal
1 Description: Upgrade Watchfire Led Message center with new 4G cell modem. part # 950377	1	\$1,896.00	\$1,896.00

Subtotal: \$1,896.00
Total: \$1,896.00
Deposit Required: \$948.00

Payment Terms: Balance due upon receipt

- Estimate Accepted "As Is". Please proceed with Order.
- Changes required, please contact me.

Other: _____
 SIGN: *Natalie B...* Date: 8/1/23



Commonwealth Sign Co.

1824 Berry Blvd
Louisville, KY 40215
Ph: (502) 368-7554
FAX: (502) 361-4490
Email: sales@commonwealthsign.com
Web: http://www.commonwealthsign.com

Estimate #: 30326
Customer #: 11386

Estimate Created: /28/2023 12:19:10PM

Terms and Conditions

1. Commonwealth Sign Co. proposes to manufacture and/or deliver, and/or install for the above named customer, hereinafter referred to as PURCHASER, the items described on the previous page, subject to the terms and conditions set forth below. Prices quoted are for items listed only and do not reflect any quotations or contractual arrangements for freight, installation, connection, foundations or steel supporting structures unless specifically itemized.

2. This proposal is made for specially constructed equipment and when accepted is not subject to cancellation. COMPANY shall not be responsible for errors in plans, designs, specifications or drawings furnished by PURCHASER or for defects caused thereby.

3. The PURCHASER agrees to secure all necessary governmental permits and/or all necessary permits from the building owner and/or other whose permission is required for the installation of this sign and assumes all liability with regard to the same, and all liability, public and otherwise for damages caused by the sign or by reason of it being on or attached to the premises. PURCHASER agrees to secure all necessary permission for use of all registered trademarks or copyrights used on the sign.

All necessary electrical wiring, outlets, connections to the sign from the building meter and/or fuse panel will be properly fused and installed, at the expense of the PURCHASER.

INSTALLATION PRICES QUOTED ARE SUBJECT TO REVISION WHERE EXCESS ROCK OR OTHER UNFORESEEABLE FOUNDATION CONDITIONS ARE ENCOUNTERED.

4. Any items not shipped or installed on or before 90 days from the contract date will be invoiced in full at the designated unit price and the PURCHASER hereby agrees to pay said invoice within ten (10) days from the invoice date. It is agreed that storage charges shall accrue at the rate of one point five percent (1.5%) per month of the price of the sign commencing at the end of said 90 -day period. COMPANY at its option, may invoice each item called for in the proposal separately upon completion, or, if for reasons beyond its control completion is delayed, it may invoice for that portion of the work completed during any given month. Under no condition, will any item be held beyond 90 days after completion. In the event that size and weight of any item prohibits storage by COMPANY on its own property, PURCHASER must make arrangements for shipment immediately upon completion.

5. Payment for items purchased under the terms of this contract will be made on receipt of invoices submitted. In the event payment is not made as agreed, PURCHASER agrees to pay a service charge on past due amounts from the time they are due, thirty (30) days from invoice date, at the rate of 1% per month. In the event this contract is placed for collection or if collected by suit or through the Probate of Bankruptcy Court, reasonable attorneys' fees shall be added.

6. All applicable taxes payable under the law of the State into which the property is to be delivered or installed as mentioned herein shall be added to the price quoted, unless such tax is paid directly by PURCHASER.

7. COMPANY will not be responsible for delays in shipments caused by delays created by suppliers of transportation services or by labor disputes or due to any other circumstances beyond its control.

8. Title to all materials and property covered by this contract shall remain in COMPANY and shall not be deemed to constitute a part of the realty to which it may be attached until the purchase price is paid in full. COMPANY is given an express security interest in said material and property both erected and un-erected notwithstanding the manner in which such personal property shall be annexed or attached to the realty. In the event of default by PURCHASER, including, but not limited to, payment of any amounts due and payable, COMPANY may at once (and without process of law) take possession of and remove, as and when it sees fit and wherever found, all materials used or intended for use in the construction of said equipment and any and all property called for in this contract without being deemed guilty of trespass.

9. This contract shall be governed by and construed in accordance with the laws of the State of Kentucky, without reference to any jurisdiction's conflict of laws principles, and all proceedings relating to the subject matter hereof, and all proceedings relating to the subject matter hereof shall be maintained exclusively in the courts situated in Jefferson County, Kentucky. PURCHASER hereby consents to personal jurisdiction and venue therein and hereby waives any right to object to personal jurisdiction or venue.

10. In the event that COMPANY takes any legal action to enforce the terms of this contract, specifically including but not limited to action for the collection of payment, PURCHASER shall be responsible for all costs incurred in connection with such action, including reasonable attorney's fees.

11. Due to labor and material price fluctuations, this quotation is valid for 15 days from the date of quotation.

Commonwealth Sign Co. warrants the signs against defective workmanship and materials for one (1) year from date of shipment or installation, if installation is effected by Commonwealth Sign Co. Whenever there is any circumstance on which a claim might be based, Commonwealth Sign Co. must be immediately informed in writing or the provisions of this warranty are voided. No allowances will be made for any expense incurred in repairing defective material or supplying any missing parts except on the prior written consent of Commonwealth Sign Co. Any part found by Commonwealth Sign Co. to be defective due to faulty workmanship or materials, if returned prepaid within the warranty period, will be repaired or replaced, f.o.b., point of production. Commonwealth Sign Co. reserves the right to repair or replace on whole or part, if the replacement part is shipped prior to receipt of the returned part, a charge for the replacement part shall be made pending return and examination of the part claimed defective. Commonwealth Sign Co. shall not be liable for any damages or losses other than the replacement of such defective work or material.

This contract, with all conditions as noted, is herewith accepted by both parties.

PURCHASER

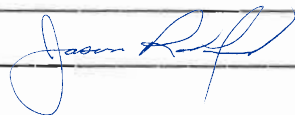
Commonwealth Sign Co.

Company _____

By _____ By _____

Title _____ Title _____

Guaranteed by



Contract Date

8/23/23