Quote No. 58379

October 15, 2026

Customer Levelland ISD

Reference Softball 6x21

Bill to
Levelland ISD

704 11th Street
Levelland, 79336
US

Ship to
Levelland ISD

704 11th Street
Levelland, 79336
US

Valid Until	**11/14/2026**	**Revision Date**	10/15/2026	**Lead Time**		**SR**	Mark Bridges
F.O.B.	Destination	**Revision No**		**Ship Method**		**PM**	Wendy Reid
Terms	1/2 Deposit, balance at shipping						

No.	Description	Qty	UOM	Unit Price	Extension
1.	(1) 6' x 21' standard softball scoreboard. Includes (1) ISC-9000 controller, (1) Pitch Timer and (2) outdoor wireless radio kits.	1	each	22,552.00	22,552.00
2.	(1) Standard non-lit topper.	1	each	5,179.20	5,179.20
3.	***Installation is not included.	1	each	0.00	0.00

Subtotal	27,731.20
Sales Tax (0 %)	0.00
Deposit Required	13,865.60
Total	**27,731.20**

Quote Valid Until: November 14, 2026

By signing below, I approve and authorize this quote and acknowledge that I have read and agree to the attached terms and conditions.

Mark Bridges	**10/16/2026**		
Submitted by	**Date**	**Approved by**	**Date**
		Print Name	

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Conditions

Company and Customer enter into the following customer contract ("Contract") regarding services provided for the Job Number identified above and more specifically described on the first page of this Contract (the "Project") and agree to the following terms and conditions regarding such Project: SPECIFICATIONS: The Project to be completed in accordance with the description above and signed drawing by Customer. Changes to any specification by customer must be approved by company in writing. Specifications and colors are estimated and may vary or be altered in some circumstances by company during fabrication or installation. EXCLUSIONS: Proposal does not include primary electrical service or connection, data cabling, networking, permits, integration with other products, shop drawings, engineering or taxes unless specifically stated above. Customer is responsible for approvals from all governing authorities. Customer is to furnish required primary electrical service within 6' of the sign, wiring, switches, data cabling and connection to the sign, or any other controls required at Customers own expense. Products and structures are designed using company experience. If engineered specifications are required, customer is to state in writing to company prior to this contract and must be stated in this proposal item description. Company assumes no liability for products or structures designed, manufactured or installed by others. Storage of completed signage is not included and will be assessed a $2.00 per cubic foot storage fee per week past fabrication completion time. Product will not be stored over 60 days and all project payments and products will be foreited to company. PROPERTY: Customer is to provide a site plan including property and right of way lines. Customer is responsible for marking proper signage location. All private lines orother underground objects must be clearly marked by the customer in white paint. Any damage to items not clearly marked is the responsibility of the customer. Company shall not be liable for damage to pavement, lawn or landscaping. CONTRACT AMOUNT: Customer shall pay Company for the Project as invoiced by Company in the amount and in increments listed on page one of this Contract ("Contract Amount"). Time is of the essence with regard to Customer's payment obligation. Shipping damage shall not delay payment terms. ADDITIONAL WORK: Unless stated as part of the Contract Amount on page one of this Contract, Customer shall pay an additional amount for the Project in the event that: (i) abnormal soil conditions or underground obstructions exist, including, without limitation, existence of rock, etc.; (ii) Company must perform services related to obtaining a variance; (iii) Company is required to provide documentation to obtain permits and approvals for the Project other than as described above, including, without limitation, shop drawings, samples, design layouts and modifications to architectural site plans; (iv) Company is required to remove existing items; (v) Company must obtain permits or approvals; or (vi) Company is requested or required to do any other additional work related to the Project that is not described in the description section on page one of this Contract. (vii) Inadequate access to front and/or backside of the install area or unforeseen obstacles. (viii) Additional trips to the job site are required. INDEPENDENT CONTRACTOR STATUS: Company shall be deemed an independent contractor. It is the intention of the parties that: (i) the Company shall specifically not occupy the status of an agent, servant, or employee of the Customer; and (ii) the relationship between the Company and the Customer shall specifically not be that of a partnership, joint venture, or other similar association. During the progress of performance of the Project, Customer will not, without Company's prior written consent, direct or attempt to direct the employees, agents, or subcontractors involved in performance of services related to the Project or the installation of the Signage Property. TAXES: Taxes are not included and will be assessed on the final invoice if applicable. Customer agrees to pay all taxes that are due or may become due by Customer or that may be levied upon Company in connection with the Project, including without limitation, all sales, use, and rental taxes levied by any federal, state, county or governing authority. PAYMENT: Customer agrees that all amounts not paid by due date stated on invoice sent by Company are subject to a late fee of 18% per annum or the maximum rate allowable by law, and Customer agrees to pay such late fees and all collection and attorney fees. Company may, at its option, declare the entire balance price fully due and payable without further notice to customer. Credit card payments are subject to a 3% processing fee. Final payment is to be paid by check before shipping. OWNERSHIP OF SIGNAGE PROPERTY: Company shall contribute parts and materials related to the Project ("Signage Property"). Customer acknowledges and agrees that all signage property is owned by the Company until receipt of final payment for the Project. Customer expressly agrees that title to the Signage Property is retained by Company and in Company's name until Customer's full payment for the Project is received. Customer further agrees that if Customer fails to make payment in full for the Project within 10 days of substantial completion of the Project, then Company, or Company's representative, in its sole discretion, shall have the right, and is hereby authorized and empowered to enter the property, take and remove the Signage Property from the installation site, and resume possession of the Signage Property, wherever found, without any liability for damages or other claim whatsoever, with or without process of law, and without prejudice to further enforcement of any balance of such obligation or expenses remaining due. Customer is responsible for all removal, transportation, storage, and additional re-installation charges. COMPANY DESIGNS: Company may provide Customer with designs and artwork created by the Company in connection with the Project ("Company Designs"). All rights, title and interest in and to the Company Designs is owned exclusively, throughout the world, and in perpetuity by the Company (including all copyrights and patents, derivatives, renewals and extensions thereof). Any and all use of the Company Designs by Customer, its employees or agents is expressly prohibited without the written consent of the Company; and such written consent is subject to payment in full for the project. Until payment in full is received, the Company shall have the sole and exclusive right to use the Company Designs, in whole or in part, in whatever manner the Company may desire, including without limitation, the right to cut, edit, revise, alter and/or otherwise modify the Company Designs and to freely use, perform, distribute, exhibit and exploit such materials and license others to do so in any and all media now known or hereafter devised and shall have the sole and exclusive right to copyright or patent the Contractor Work Product in the Company's name, as the owner and author thereof. Art renderings and/or proofs are for visualization purposes only and scaling, design, dimensions, and colors may vary from the actual product. Structure and foundation designs are created in house using rule of thumb design from our experience and may not be to the standards of a certified engineer unless specifically stated above. EXISTING STRUCTURES: Company shall not be responsible for existing walls, signage or structures. Company is not responsible for providing engineering or adequate structure of existing structures. Company is not responsible for cleaning, patching, painting etc. of existing walls or structures. Existing signage that is removed is assumed to be trash and may be disposed of by company and customer authorizes disposal unless specifically stated otherwise in this contract. DELAY: Company shall not be liable for any delay in the performance of this Contract caused by or resulting from Customer's acts, omissions, or delays in its obligations under this Contract. Completion time estimate starts after all contract documents, art approvals are signed, deposit has

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Reference Softball 6x21

Conditions

cleared and all permits are obtained. TERMINATION: All products are custom made for each customer and all sales are final. If an invoice is paid by credit card the customer agrees not to reverse charges once the card has been charged. This contract may only be terminated in the sole discretion of the Company. In the event that this Contract is terminated, Customer shall pay Company for all work in progress related to the Project and material procured up to date of termination plus a cancellation fee of 25% of the total Contract Amount. DISCLAIMER OF WARRANTIES: Product manufacturer warranties are subject to supplier discretion of warranty validity. This contract is made with the understanding that there are no expressed or implied warranties other than those contained in this contract and that there are no warranties of any kind, expressed or implied, that the goods shall be merchantable or fit for any particular use or purpose. All warranties will be void if any product is serviced, or modified by a party other than company. Warranty is not valid until payment is made in full. FORCE MAJEURE: Company shall not be liable for failure of or delays in the performance of the items or terms of this Contract resulting from strikes, breakage, fire, labor disputes, unforeseen commercial delays, war, acts of God, or other causes beyond the control of the Company. MECHANICS LIEN: Customer acknowledges and agrees that the Company shall provide services to furnish materials and/or labor to manufacture signage related to the Project and further agrees that such materials and/or labor is for improvement of real property. Customer authorizes Company to file a Lien for any overdue amounts. INDEMNIFICATION: The Customer shall indemnify and hold Company, and its employees and agents harmless from and against any and all claims, damages, losses and expenses, including, without limitation, attorneys' fees and court costs arising out of or resulting from the performance of the products and services, if any such claims, damage, loss or expense is caused in whole or in any part by any act or omission of the Customer, or Customer's agents. MISCELLANEOUS: The parties hereby agree that: (i) This Contract shall be governed by and construed in accordance with the laws of the State of Arkansas without regard to choice of law principles, and Customer hereby irrevocably submits to the jurisdiction of Pulaski County Arkansas for all disputes or legal claims arising from this Contract; (ii) In any legal action brought by or against the Company in relation to this Contract, the prevailing party shall be entitled to recover its costs and reasonable attorney fees in addition to any other relief that may be awarded; (iii) If a court should find one or more of the terms of this Contract unenforceable, the remaining terms will nonetheless remain binding on the parties; (iv) This Contract is the complete agreement between the parties regarding the subject matter set forth herein, and this Contract supersedes all previous oral or written agreements regarding this subject matter; (v) This Contract cannot be voided or amended without the written agreement by an officer of the Company; and (vi) Customer shall not make any assignment of this Contract, but the Company may assign this Contract in its sole discretion. Production time estimates start after all contract documents and art approvals are signed, deposit has cleared and all required permits are obtained. Shipping damage is subject to the shippers insurance policy and damage must be reported in writing with photographs within 24 hours of delivery. THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

Deposit Invoice No. 84442-01

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Customer Levelland ISD

Reference Softball 6x21

Payment Type

Bill to
Levelland ISD

704 11th Street
Levelland, 79336
US

Ship to
Levelland ISD

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US

Quote Ref.	58379	**Order Ref.**		**Terms**	1/2 Deposit, balance at shipping	**SR**	Mark Bridges
F.O.B.	Destination	**Customer PO**	N/A	**Ship Method**		**PM**	Wendy Reid

Description	Amount
50% deposit invoice for contracted amount.	13,865.60

REMIT TO:

ACE Signs of Arkansas LLC
11935 Interstate 30
Little Rock, AR 72209
US

T: (800) 224-1366 | F: (800) 224-1342

Total **13,865.60**