

Hachar Bus Ads ADVERTISING CONTRACT

4100 San Bernardo Ave, Sulte E-7 Laredo, Texas 78041 Ph. 956-791-0140 Fax 956-723-1500

> VINYL Date: 6/24/15

CUSTOMER NAME: Harold Devally Constable Webb County Precinct 4

ADDRESS: 9901 McPherson Rd. Sulte# 102

CONTACT PERSON: Harold Devaily

PHONE: 956-721-2365 EMAIL ADDRESS:

START DATE: July 1, 2015

DESCRIPTION: 10 school bus only bottom part.

ART:

TYPE OF AD: School Buses

ARTWORK Artwork to be provided by Hachar Bus Ads VINYL & INSTALLATION PAYMENT: \$750.00 PAYABLE IN ADVANCE

PROOF OF INSTALLATION: Photos will be furnished as proof of installation. All artwork proofs must be approved by the school district prior to printing of ads. Advertiser authorized and instructs Bus Ads to display in a good and workmanlike manner and to maintain for the terms set forth above, outdoor advertising displays including bus displays described above or on the attached list. Hachar Bus Ads/ Hachar Bus Ads Brownsville shall not be responsible for delays or loss by reason of strikes, lockouts, acts of God to include hurricane, excessive wind, governmental actions, or any other act or thing beyond its control. In consideration thereof. Advertiser acknowledges and agrees to be bound by the terms and conditions contained on this contract.

VENUE. The contractual obligations under this contract, including the payment of rent, are to be performed in WEBB COUNTY, TEXAS. It is expressly agreed by the parties that venue for any suit brought to enforce the terms of this instrument shall be in WEBB COUNTY, TEXAS.

BUS ADS:	ADVERTISER:
Ву:	By: 1 July
MAKE ALL CHECK PAYMENTS PAYABLE TO:	HACHAR BUS ADS

Hachar Billboards

4100 San Bernardo Ave

Suite E 7

Laredo, Texas 78041

PH:956-791-0140

FX:956-723-1500

TAX ID.74-2979771

Invoice

Date	Invoice #
7/20/2015	3930

Bill To

Harold Devally Constable Webb County Pct. 4 9901 McPherson Rd.

Suite 102

Laredo, Texas 78045

P.O. No.	Terms	

Quantity	Description	Rate	Amount
1	School Bus Vinyl Production and installation - 10 School Buses (Bottom)	750.00	750.00
	"Payable in Advance" Sales Tax	8.25%	0.00
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.P		Total	\$750.0
lease remit X 78041.	payment to:Hachar Billboards 4100 San Bernardo Ave. Laredo,	Payments/Cred	its \$0.00
AND HARIT		Balance Du	e \$750.0