



SOLD TO :
LANE COUNTY
3040 N DELTA HWY
EUGENE, OR 97408
US

REMIT TO:

Avery Dennison Corporation
96989 Collection Center Dr
Chicago, IL 60693
US

EMAIL : graphics.groupAr@averydennison.com
PHONE : 877-214-0909
FAX : 440-534-6032

BILL TO :
LANE COUNTY
3040 N DELTA HWY
EUGENE, OR 97408
US

5/28/24

SHIP TO :
LANE COUNTY
3040 N DELTA HWY
EUGENE, OR 97408
US

INVOICE	
NUMBER 61802587	REVISION 4
DATE 05/24/24	PAGE 1 of 1
PURCHASE ORDER NUMBER PO# 00238783	
CUSTOMER NUMBER 614945	SALES ORDER NUMBER SG24636

MESSAGE :

COMMENTS :

SHIP ATTN: CHRIS LLOYD PRINTER SERIAL #HF6U004244
SHIP NEXT DAY AIR ON 5/24/24 FOR DELIVERY ON 5/28/24

512732-225 - 3636901 - P2730 - 368890100

TERMS 1%10N30 1% 10 Days, Net 30		ORDER DATE 05/22/24	SALESPERSON NWTS		SHIP DATE 05/24/24		SHIP VIA UPS SMALL PACKAGE		FOB POINT exworks			
LINE NO.	ITEM	DESCRIPTION LOT # SHIPPED	UM	WD	LN	UM	QUANTITY SHIPPED	TAX	Base Price	BILL TRIM	UNIT PRICE	EXTENDED AMOUNT
1	998163 RF25	SERVICE REQUEST FULL DAY & TRAVEL	EA				1.0	N	2,500.0		2,500.00	2,500.00
2	998320 RF25	MAINTENANCE STATION TJ1638 / DG-43329	EA				1.0	N	616.00		616.00	616.00
3	998901 RF25	I9472 PRINT HEAD ASSY DH-40275	EA				2.0	N	3,320.0		3,320.00	6,640.00
4	998484 RF25	VALVE HEAD DH-40732	EA				8.0	N	130.00		130.00	1,040.00
5	998321 RF25	WIPER ASSEMBLY TJ1638/DG-43330	EA				1.0	N	316.00		316.00	316.00
7	998302 RF25	T Fence 64" DF-43901	EA				1.0	N	295.00		295.00	295.00
8	998438 RF25	PF MOTOR ASSEMBLY DF-49020	EA				1.0	N	187.00		187.00	187.00

Public Works A/P Routing Request
TO: Roads Date: 5/28
☒ Approval needed
☒ Coding needed
Other : _____
Return to: Lauro

RECEIVED
MAY 28 2024
LANE COUNTY
PUBLIC WORKS

Due : 06/23/24 Non-Taxable : \$ 11,594.00 Line Total : \$11,594.00
If received by : 06/03/24
Discount : \$ 115.94
Discount Total : \$11,478.06 Total : USD \$11,594.00

The terms of sale contained in the appropriate Avery Dennison sales order form govern this transaction regardless of any conflict between those terms and conditions and ones which may be set forth on your purchase order

*Unit Code: EA - Each, RL - Rolls, SF - Sq. Ft., MS - 1000 Sq. In., SH - Sheets, P - Pounds



SHIP TO: 614945
 LANE COUNTY
 3040 N DELTA HWY
 EUGENE, OR 97408
 US

SOLD TO: 614945
 LANE COUNTY
 3040 N DELTA HWY
 EUGENE, OR 97408
 US

SALES ORDER ACKNOWLEDGEMENT	
SALES ORDER NUMBER SG24636	REVISION 3
DATE 05/22/24	PAGE 1 OF 1
PURCHASE ORDER NUMBER 00238783	
CUSTOMER NUMBER 614945	

Attention: DESIZEE HOIST
Telephone: 541-682-6923

Attention: DESIZEE HOIST
Fax Num: 541-682-6923

BILL TO: 614945
 LANE COUNTY
 3040 N DELTA HWY
 EUGENE, OR 97408
 US

SHIP ATTN: CHRIS LLOYD PRINTER SERIAL #HF6U004244
 SHIP NEXT DAY AIR ON 5/24/24 FOR DELIVERY ON 5/28/24

Public Works AP Routing Request
 To: Sign Shop Date: 5/24
☒ No signature needed
☒ Signature needed
 Other: _____
 Return to: Laura

TERMS 1% 10 Days, Net 30		SALESPERSON NWTs		SHIP VIA BESTWAY		FOB POINT exworks			
LINE NO.	ITEM NUMBER	DESCRIPTION	EXPECTED SHIP DATE	QTY OPEN	UM	PRICE	BILL TRM	NET PRICE	EXTENDED AMOUNT
1	998163 RF25	SERVICE REQUEST FULL DAY & TRAVEL	05/24/24	1.0	EA	2,500.00	N	2,500.00	2,500.00
2	998320 RF25	MAINTENANCE STATION TJ1638 / DG-43329	05/24/24	1.0	EA	616.00	N	616.00	616.00
3	998901 RF25	I9472 PRINT HEAD ASSY DH-40275	05/24/24	2.0	EA	3,320.00	N	3,320.00	6,640.00
4	998484 RF25	VALVE HEAD DH-40732	05/24/24	8.0	EA	130.00	N	130.00	1,040.00
5	998321 RF25	WIPER ASSEMBLY TJ1638/DG-43330	05/24/24	1.0	EA	316.00	N	316.00	316.00
6	998440 RF25	PF ENC SCALE DG-40320	05/24/24	1.0	EA	68.00	N	68.00	68.00
7	998302 RF25	T Fence 64" DF-43901	05/24/24	1.0	EA	295.00	N	295.00	295.00
8	998438 RF25	PF MOTOR ASSEMBLY DF-49020	05/24/24	1.0	EA	187.00	N	187.00	187.00
9	998324 RF25	PF ENCODER ASSEMBLY 1638W / DG-43441	05/24/24	1.0	EA	91.00	N	91.00	91.00
10	998392 RF25	MAIN BOARD ASSY 1638X, DG-44059	05/24/24	1.0	EA	2,551.00	N	2,551.00	2,551.00

REMARKS:

Any applicable freight charges and sales tax will be added at time of shipment

Thank You for your order!

RECEIVED
 MAY 24 2024

TOTAL: 14,304.00
 USD

LANE COUNTY
 PUBLIC WORKS

PO# 238783



AVERY DENNISON
7542 N NATCHEZ AVE
NILES IL 60714

Estimate

Work Order #	DATE
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5/9/2024

CUSTOMER ID
614945

PRINTER SERIAL #	HF6U004244
IS PRINTER UNDER WARRANTY	No
TECH RESPONSIBLE FOR REPAIR	TBD
DATE OF SERVICE	TBD

BILL TO	SHIP TO
Lane County Attn: Chris Lloyd 3040 N Delta Highway Eugene, OR 97408	Lane County Attn: Chris Lloyd 3040 N Delta Highway Eugene, OR 97408

Part #	Description	QTY	UNIT PRICE	AMOUNT
998163	Service Call (includes travel)	1	\$2,500.00	\$2,500.00
998320	Maintenance Station	1	\$616.00	\$616.00
998901	Print Head Assembly	2	\$3,320.00	\$6,640.00
998484	Valve Head (Dampers)	8	\$130.00	\$1,040.00
998321	WIPER ASSEMBLY	1	\$316.00	\$316.00
998440	PF Encoder Disc	1	\$68.00	\$68.00
998302	T-Fence (CR Encoder Strip)	1	\$295.00	\$295.00
998438	PF Motor Assy	1	\$187.00	\$187.00
998324	PF Encoder Assy	1	\$99.00	\$99.00
998392	Main Board Assy	1	\$2,551.00	\$2,551.00

Notes:

Recommended parts based on age of machine and customer provided information.

Thank you for your business!	TOTAL	\$14,312.00
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Pricing Valid for 30 Days