

INVOICE

2449 E. Main Street
Greenwood, IN 46143
(317) 882-8933
(800) 888-7996
www.ottospm.com
www.ostreetscape.com

INVOICE NUMBER: 0440107-IN
INVOICE DATE: 10/31/2012



COMMERCIAL AND RESIDENTIAL SERVICES

- | | |
|----------------------------|---------------|
| Striping | Mailboxes |
| Parking Bumpers | Mailbox Posts |
| Sealcoating & Crack Repair | Traffic Signs |
| Asphalt & Concrete Repair | Street Lights |



ACCT. NO.: AR7317

JOB SITE: City of Beech Grove

SOLD TO: City of Beech Grove
806 Main St.
Beech Grove, IN 46107

PURCHASE ORDER:

CONTACT: ACCTS. PAYABLE

TERMS: NET 30

DESCRIPTION	AMOUNT
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Bumpers 6 blue/white bumpers w/pins	525.00
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NOV - 7 2012

PO# 10264 *[Signature]*

2012 Bond Investment
HARTMAN FIELD

[Signature]

Invoice Total: 525.00

PURCHASER AGREES that by its act of making payment for this invoice that OTTO-MEYER, INC. d/b/a OTTO's PARKING MARKING CO., INC. does not owe any ongoing duty of care to third parties for risk of injury resulting from any planned work performed, that all work was fully and satisfactory completed, and is accepted "AS IS". OTTO-MEYER, INC. disclaims and limits any implied or expressed warranties for any planned/agreed work performed to the fullest extent allowed by law. The PURCHASER GUARANTEES that they and their insurer(s) will INSURE, INDEMNIFY, DEFEND, AND HOLD HARMLESS OTTO-MEYER, INC. regardless of any fault OTTO-MEYER, INC. may have for any claims of personal injury or property damage made by either the PURCHASER or any third party. OTTO-MEYER, INC. shall be entitled to recover its reasonable legal costs, expenses, and attorney's fees incurred in enforcing any covenant, term, or condition of the contract created by acceptance of our proposal. In addition, purchaser agrees to pay 1½ percent per month (18% annual) service charge on unpaid balance after 30 days thereafter.

Thank You For Your Business