

AAA Striping Company

Invoice

3906 N Indianapolis Rd
Columbus IN 47201

Date	Invoice #
10/20/2025	4528

Bill To
Bender Projects LLC Town of Vernon

Description	Qty	P.O. No.	Terms	Project
			Due on receipt	
Vernon Trail Extra Signs and Striping as per Brad Bender Work Completed 10/10/25				
As Per Quote	1		3,000.00	3,000.00
Thank you for your business We appreciate your prompt payment			Total	\$3,000.00
			Balance Due	\$3,000.00

Phone #
8123723820

E-mail
BRYCE@TRIPLEASTRIPIING.COM

AAA STRIPING COMPANY

P.O. Box 1219

Columbus, IN 47202-1219

Phone: 812-372-3820 – Bryce@tripleastriping.com

www.tripleastriping.com

A Full Service Pavement Maintenance Company

Date: September 23, 2025	Project: Vernon Trail Extra Signs
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Description	Extension Price
Furnish and install 4 signs on 6 square posts driven in landscape. Posts provided by owner. Furnish and install 1 arrow sticker, furnish 1 extra sign. Locates must be provided by the owner. Layout and paint approximately 450' of 4" line.	\$3,000.00

*All work must be completed in one normal weekday mobilization.

*There are no prevailing wage rates included in this quotation.

*Any locates required shall be provided by the prime contractor.

*This quotation includes standard specification glass beads (if required at all) unless otherwise noted.

*WARRANTY NOTICE: There is no warranty for any work on concrete or old asphalt. We will not warranty pavement markings placed between November 1 and March 31; these dates may be expanded pending weather.

*Prime contractor is responsible for all cleaning.

Respectfully Submitted By: Bryce Shehan, President

Acceptance of Quotation

I hereby accept the quotation above and grant AAA Striping Company and any subcontractors of AAA Striping Company permission to complete the aforementioned work. I understand that any alteration of the above quotation and specifications involving extra costs will only be executed upon written order with the approval of both AAA Striping Company and the company below and/or a representative of that company. This quotation is valid for 30 days. Payment due upon receipt of invoice. AAA Striping Company reserves the right to collect 1% interest per month on any accounts 30 days past due, plus the right to collect reimbursement for any and all legal fees associated with past due accounts. This quotation is based on our standard insurance policy, any additional insurance coverage or bonding required will be billed at cost as an "extra."

Accepted By:



Date:

Bradley R. Bender
Mayor
Town of Vernon

September 24, 2025