



Corporate Properties Group  
MACJ9216-203  
101 Federal Street, 20<sup>th</sup> Floor  
Boston,, MA 02110

January 19, 2016

**RE: BE# 104114  
Ogden Valley  
2487 N HWY 158  
Eden, UT 84310 USA**

To Whom It May Concern:

As the Owner of the above referenced property, I hereby authorize ***Signtech Electrical Advertising, Inc.*** and its affiliates, to apply for permits and to install signage at the above address on behalf of Wells Fargo.

Respectfully,

*Jeannette Skoropowski*

Jeannette Skoropowski  
Signage Program Leader  
Wells Fargo Corporate Properties Group  
617.897.5333



Contractor License #457406 Class C-45

4444 Federal Blvd  
San Diego CA 92102  
Phone: 619-527-6100  
Fax: 866-275-6115  
Federal ID #33-0038740

PO Number: 9673

**Purchase Order**

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Account Reference: 0

**Vendor:**  
Young Electric Sign Co. (Ogden)  
2767 Industrial Drive  
Ogden UT 84401  
USA  
  
**Phone:** 510-877-7815      **Fax:** 510-877-7828  
www.yesco.com

**Ship To:**  
Signtech Electrical Advertising, Inc.  
4444 Federal Blvd  
San Diego CA 92102  
USA

Ship Via: Default Ship Via      Order Date: 1/22/2016      Terms: Net 30  
Prepaid Freight: No      Resale No:

Line	Order Qty.	Part Number/Rev/Description	Job Number	Unit Price	Due Date	Ext Price	Tax
1	1.00EACH	PERMITFEESUB / 0	004577-5-1		1/25/2016	0.00	No
		Permit Fee	Each	0.00/1			

Line	Order Qty.	Part Number/Rev/Description	Job Number	Unit Price	Due Date	Ext Price	Tax
2	1.00EACH	PERMITPROCSUB / 0	004577-6-1		1/25/2016	225.00	No
		Permit Procurement	Each	225.00/1			

Provide permit procurement - NTE \$225.00 without prior authorization from your Signtech contact.

Signtech contact: Julie Horton | 619-527-6100 Ext. 197 | jhorton@signtech.com

Please refer to drawing for all permanent/temporary signage.

Permit paid for AT COST with copies of all receipts and documentation. Notify Signtech contact within 24 hours of obtaining permit.

**Authorized By:** Julie L. Horton  
Jhorton@signtechusa.com

**Line(s) Subtotal:** 225.00  
**Misc. Charge Subtotal:** 0.00

**Total:** 225.00

PO subject to terms and conditions of the subcontractor agreement referenced above.  
PO number must be referenced on your invoice in order to be processed for payment. A purchase order is required before any work can be performed.  
Invoice must match Purchase Order and any applicable revisions.

Resale Tax ID: AL: 68US 48216 AZ: 07-653121-K CA: SR FH 25-779629 CO: 28-30327-0003 CT: 1627751000 FL: 78-04-084630-63-4  
GA: 20014397999 ID: 002717054-U IA: 2 00 148606 IL: 3313-3670 IN: 0113497474 KS: 005330038740F01 KY: 913214 LA: 2147288-001  
MA: 330-038-740 MD: 11375155 MI: U 33-0038740 MN: 6805005 MS: 083-38734-0 MO: 18567738 NC: 878395 ND: 172696 00  
NE: 9264787 NJ: 330-038-740/000 NM: 02-968332-00 7 NV: 419943588 NY: TF 0102854 OH: 99043276 OK: 616234 PA: 89-220 342  
TN: 104172692 TX: 1-33-0038740-7 UT: F41982 VA: 17545493 VT: 450-330038740F-01 WA: 602 204 151 WI: UT28437