





Sign A Rama Decatur
 240 DeKalb Industrial Way
 Decatur, GA, 30030- USA
 Phone: (404)-298-5988 Fax: (404)-298-5990
 www.SignaramaDecatur.com
 sales@SignaramaDecatur.com



Quote Submitted To:

CHRISTI009
 CHRISTINA CARTER
 USA

Phone: (222) 222-2222 Ext.
 Fax:
 Email christina.cfre@gmail.com

Job Name and Location

CHRISTINA CARTER
 USA

Quotation Number	Quote Date	Payment Terms	Contact	Page
018029	2/27/2014	50% Deposit req	0_HOUSE	Page 1 of 1

Quantity	Description	Unit Price	Extended Price
20	12.5" X 18" CUSTOM MADE SIGN/FLAG COLOR: TBD	\$16.33	\$326.60

INVOICES AND CANCELLATION OF ORDERS Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to commencement, your order is only cancelable with the Vendor's written consent. Your order is non-cancelable after the point at which materials are assembled and work has begun.
THE CUSTOMER IS SOLELY RESPONSIBLE FOR PROOF READING. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to begin our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you.
VENDOR'S LIABILITY is hereby expressly limited to the services indicated on the invoice. Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. Vendor will not be liable for any indirect, incidental, exemplary, special or consequential damages, including with out limitation, any loss of income, profits or data, even if you have been advised of, or had reason to know of, the possibility of such damages. All dates shown are approximations unless the word "firm" is written and acknowledged by the Vendor.
TERMS OF PAYMENT Upon ordering, Vendor requires a 50% deposit. The remaining balance of your invoice will be due upon delivery and/or installation. If you elect to pay by credit or debit card, you hereby authorize Vendor to charge or debit your merchant account for the balance of the fees due upon job completion. Vendor may, at its sole discretion, extend credit terms to you upon approval

CUSTOMER'S ACCEPTANCE OF WORK Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance and that the agent signing has proper authority to bind the customer to the terms contained herein. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. If you request additional modifications to the signage, you are responsible for the costs and fees associated with Vendor making such modifications.
LOST OR SUBSTANTIALLY FORGOTTEN WORK For orders for fabrication of signage only, if customer does not take possession of completed work within thirty (30) days from notification of completion, the work will be considered lost or forgotten, and vendor will have no further responsibility to you or the work. Customer will be billed and responsible for payment for work that has been completed.
DELINQUENT ACCOUNT Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, you will be assessed an interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law until payment is made in full. You shall also be liable for all additional fees incurred related to collection of delinquent invoices, including without limitation, returned check fees, credit card transaction fees, court costs and attorney's fees that Vendor may incur to enforce these terms.
PERMITS - COMPLIANCE You shall obtain all permits and approvals as applicable and required for your signage. Vendor shall presume that you have obtained such before placing an order. If Vendor has agreed to provide permitting services to you, he shall not be responsible for any delays in the permitting process or for fines or other charges from applicable authorities. Additional costs may be req'd to ensure compliance.

Taxable:	\$326.60
NonTaxable:	\$0.00
SalesTax:	\$22.86
Freight:	\$0.00
Misc:	\$0.00
Total:	\$349.46

Thank You

For: CHRISTINA CARTER

Signature _____ Date: _____



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018031	2/27/2014	50% Deposit req	0_HOUSE	Page 1 of 1

Quantity	Description	Unit Price	Extended Price
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20	3' x 5' DOUBLE SIDED CUSTOM MADE SIGN/FLAG COLOR: TBD	\$119.47	\$2,389.44 * 40% discount off the list price \$199.12.
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20	3' x 5' SINGLE SIDED CUSTOM MADE SIGN/FLAG COLOR: TBD	\$77.58	\$1,551.60 * 40% discount off the list price \$129.30.
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Taxable:	\$3,941.04
NonTaxable:	\$0.00
SalesTax:	\$275.87
Freight:	\$0.00
Misc:	\$0.00
Total:	\$4,216.91

Thank You

For: CHRISTINA CARTER

Signature _____ Date: _____