

# Proposal

Creative Signcrafters Since 1939



250 State Road  
Lockport, NY

716-434-0167  
716-434-0226 - fax

PROPOSAL SUBMITTED TO TOWN OF PENDLETON		PHONE 625-8833 X 115	DATE SEPTEMBER 1, 2017
STREET 6570 CAMPBELL BLVD.		JOB NAME TOWN SEAL SIGN	
CITY, STREET AND ZIP CODE PENDLETON, NY 14094		JOB LOCATION TOWN HALL	
ARCHITECT	DATE OF PLANS	TIM	JOB PHONE

We hereby submit specifications and estimates for:

### **WALL SIGN, OPTION 1**

FURNISH AND INSTALL (1) 18" X 36" OR (1) 30" X 60" SINGLE SIDED WALL SIGN. SIGN TO BE MADE OF SATIN STAINLESS STEEL WITH A PAINTED POLYURETHANE ENAMEL FINISH. SIGN TO BE .5" THICK. LETTERING AND GRAPHICS TO BE DONE USING HIGH PERFORMANCE VINYL. SIGN SHAPE AND LETTER STYLE DONE PER THE RENDERING PROVIDED. SIGN TO BE INSTALLED ON AN INTERIOR WALL.

**ESTIMATE FOR 18" X 36":**

**\$690**

**ESTIMATE FOR 30" X 60":**

**\$1,640**

### **WALL SIGN, OPTION 2**

FURNISH AND INSTALL (1) 18" X 36" OR (1) 30" X 60" SINGLE SIDED WALL SIGN. SIGN TO BE MADE OF 2" HIGH DENSITY SIGN FOAM WITH ROUTED BACKGROUND, RAISED COPY, BORDER AND GRAPHICS. SIGN TO BE PAINTED FOUR COLORS WITH POLYURETHANE ENAMEL. SIGN SHAPE AND LETTER STYLE DONE PER THE RENDERING PROVIDED. SIGN TO BE INSTALLED ON AN INTERIOR WALL.

**ESTIMATE FOR 18" X 36":**

**\$885**

**ESTIMATE FOR 30" X 60":**

**\$2,170**

- SIGN GUARANTEED FIVE YEARS UNDER NORMAL CONDITIONS.
- ALLOW 4 WEEKS FOR COMPLETION.
- 50% DEPOSIT BALANCE DUE 30 DAYS AFTER COMPLETION.

#### **TERMS OF PAYMENT:**

AMOUNT PAID DOWN: \_\_\_\_\_

BALANCE OF PAYMENT: \_\_\_\_\_

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

**NOTICE: THIS IS A LEGAL DOCUMENT:** All invoices not paid within 30 days from the date of invoice shall be subject to a service charge of 1.5% on the unpaid balance of the account. If the account remains unpaid for a period of 90 days, the account may be referred to an attorney to collect unpaid balance due. Legal fees which may consist of court costs, disbursements and reasonable attorney's fees will be added to the unpaid balance of the account as of the time of default in payment.

Authorized  
Signature \_\_\_\_\_

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_