

<< Quote >>

Order Id
006211



Quote Date	4/25/2011
SalesRep	HS
Terms Code	50% Deposit req

Cust ID	000000001
Phone	(416) 285-5110
Fax	

Sign-A-Rama
 2155 Lawrence Ave. E.
 Suite 5
 Scarborough, ON, M1R5G9 CAN
 Phone: (416)-285-5110 Fax: (416)-285-5510
 www.signaramacanada.com
 info@signaramacanada.com

Phone	(416) 285-5110
Ext.:	
Fax	

S O L D T O	00000000
	CAN

S H I P T O	00000000
	CAN

Item ID	Qty	Unit of Measure	Unit Price	Extended Price
Vehicle Premium DP.	1	Each	\$342.50	\$342.50

Ford Festiva Pin-striping
 Solid colour dotted pattern digitally printed on clear cast vinyl.
 Digitally printed graphics are laminated with clear overlamine to protect and preserve the life of your graphic.

We use only premium quality 3M vehicle vinyl and overlamine for our digitally printed vehicle graphics.

Includes simple art/design, contour cut to match existing sample.

Price shown is for one complete set of striping, ready for you to apply.

Volume discounts available:

- * Order 5 sets at the same time and pay only \$275.00 each (Total \$1,375.00)
- * Order 10 sets at the same time and pay only \$234.50 each (Total \$2,345.00)

00000000Terms	1	ea	\$0.00	\$0.00
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Thank you for giving us the opportunity to provide this quote. Unless otherwise specified, our quote is valid for thirty (30) days.

- * If you wish to proceed with this order, we require your written authorization either in person, via email or via fax.
- * Because all of our work is custom-made, orders exceeding \$100 require a 50% deposit. Rush orders and orders under \$100 must be paid in full in advance.
- * Once we have received your authorization and deposit, we will begin to design your work or can work from your print-ready file. We're sorry, but due to the nature of our work, we do not prepare designs in advance of receiving your deposit.
- * Each quote includes up to three client revisions. For each revision over three (not including our errors and omissions) a \$25 charge will apply.
- * Please be assured that we will not begin production unless and until you are completely satisfied with your design and we have received your design approval in writing.
- * Production time commences after we have received your approval of artwork/design and/or receipt of your print-ready file.

Taxable	NonTaxable	SalesTax	Freight	Misc	OrderTotal
\$342.50	\$0.00	\$44.53	\$0.00	\$0.00	\$387.03

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* Changes to your sign design, colors, materials, sizes, installation location, after the commencement of production will incur a fee. Please double-check the product or services description above before authorizing work to begin.

* Installation dates are estimates unless given by us in writing as FIRM. We're sorry, but we are not responsible for installation delays due to weather, third-party suppliers, or other circumstances beyond our reasonable control.

* A sign permit may be required for your sign. You are responsible for securing a sign permit, if applicable, and ensuring that your sign is compliant with all laws, bylaws and other regulations.

* If you have any questions, please do not hesitate to ask.

Unless otherwise expressly stated, this quotation is valid for thirty (30) days only. Vendor: Sign-A-Rama / You: Customer
Invoices & Cancellation of Orders: Vendor prepares your order according to the specifications contained within this Quotation, therefore prior to its commencement your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun) your order is non-cancelable. Customer is solely responsible for proofreading. Vendor does not assume any responsibility for the correctness of copy, therefore you must review and sign a proof prior to production of your order. By signing the proof you approve of its content and release the Vendor to execute production. 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: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. Terms of Payment: Unless otherwise expressly stated we require a 50% deposit. The balance is due upon delivery and/or installation. Vendor may, at its sole discretion, extend

credit terms. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. Customer is liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. 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. This means that by accepting delivery of the work, Customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If Customer does not allow completion of any order within forty-five (45) days of the order commencement date, the order shall be deemed abandoned and Customer shall forfeit any deposit in its entirety. Vendor shall have no further obligation to fulfill such order or at any price. If Customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and Vendor will not be responsible for further loss. Customer will be billed and is fully responsible for full payment for work that has been completed.

Agreed and accepted:

OrderTotal	\$387.03
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Taxable	NonTaxable	SalesTax	Freight	Misc	OrderTotal
\$342.50	\$0.00	\$44.53	\$0.00	\$0.00	\$387.03