

Signarama Saco, ME
 Sign Me Up, Inc
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Invoice # 3116 - Channel Letters

Sold To	Contact	Shipping/Install
Northeast Air	Mike Kenny Phone : (603) 547-9010 Email : mikek@prostartpilatus.com	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
4148	06/09/2016	Jonni Peace jonni@signarama-saco.com	100%		

Items

#	Item	Qty	Unit Price	Total	Tax
1	Custom Channel Letters MAIN ROOF W: 120.0 IN X H: 45.0" 2 ~ 45" - Custom manufactures channel letters NE face color:WHITE translucent vinyl color: 740 SWEEDISH GREY edgcap color: METALLIC SILVER (to match) RETURN COLOR: PAINTED PANTONE 430C GRAY LED's color: WHITE UL Listed 1 ~ 45" - Custom manufactures channel Letter A face color: WHITE translucent vinyl color: 380 BLOOD ORANGE edgcap color: WHITE return color: PAINTED PANTONE 1375C ORANGE LED's: WHITE UL Listed 12 ~ 9" Custom manufactured channel letters face color: WHITE Premium day/night - black/white vinyl black during the day/white at night (when lit at night it is not a pure white color) edgcap: BLACK return color: BLACK LED's: WHITE UL Listed FLUSH MOUNT INSTALLED BY OTHERS Note: Brush stroke minimum needs to be at least 2" with letters under 10" I've attached an example of what the letters will look like with the 2" brush stroke	1	\$3,561.00	\$3,561.00	\$195.86

#	Item	Qty	Unit Price	Total	Tax
2	<p>Custom Channel Letters FOR MAIN ENTRANCE W: 120.0 IN X H: 45.0" 2 ~ 45" - Custom manufactures channel letters NE face color:WHITE translucent vinyl color: 740 SWEEDISH GREY edgcap color: METALLIC SILVER (to match) RETURN COLOR: PAINTED PANTONE 430C GRAY LED's color: WHITE UL Listed</p> <p>1 ~ 45" - Custom manufactures channel Letter A face color: WHITE translucent vinyl color: 380 BLOOD ORANGE edgcap color: WHITE return color: PAINTED PANTONE 1375C ORANGE LED's: WHITE UL Listed</p> <p>FLUSH MOUNT</p> <p>INSTALLED BY OTHERS</p>	1	\$1,935.00	\$1,935.00	\$106.43
3	<p>Custom Channel Letters SECOND ENTRANCE W: 120.0 IN X H: 45.0" 2 ~ 45" - Custom manufactures channel letters NE face color:WHITE translucent vinyl color: 740 SWEEDISH GREY edgcap color: METALLIC SILVER (to match) RETURN COLOR: PAINTED PANTONE 430C GRAY LED's color: WHITE UL Listed</p> <p>1 ~ 45" - Custom manufactures channel Letter A face color: WHITE translucent vinyl color: 380 BLOOD ORANGE edgcap color: WHITE return color: PAINTED PANTONE 1375C ORANGE LED's: WHITE UL Listed Backs of letters to be finished with white aluminum .063 backers</p> <p>1 ~ 120" Long Raceway 5" deep by 8"H Includes built-in 2" hanger bar at top WILL BE SUPPORTED FROM BOTTOM Aluminum supports to be installed inside</p> <p>INSTALLED BY OTHERS</p>	1	\$2,324.00	\$2,324.00	\$127.82
4	<p>Shipping/Crating Crating & Shipping to Portland, ME Includes building crate</p> <p>LEAD TIME: Ready to ship between 15-20 business days once final proof is approved. Ship time is approx. 3 days</p>	1	\$400.00	\$400.00	\$22.00

Total

Sub Total	Setup	Total Tax (Tax Percentage)	Final Price	Paid	Net Due
\$8,220.00	\$25.00	\$453.49(5.5%)	\$8,698.49	\$4,117.68	\$4,580.81

Notes : Estimate includes art work set up (not design), color proof, all materials, install and removal of existing sign. Customer is responsible for final disposal of removed signs. Customer is responsible for all required approvals and/or required permits unless otherwise noted. Signarama is not responsible for any cosmetic or structural modifications or repairs required as well as any unforeseen installation situations such as any asphalt, concrete, ledge or frozen ground which requires additional equipment and/or time. Thus situations may result in additional costs to the customer. Install assumes loose dirt/grass during installation. Any electrical services should be performed by a licensed electrician and are not included as part of this estimate.

Estimate includes art work set up (not design) & color proof

We require a 50% deposit for quotes over \$500 & payment in full for quotes under \$500 before proceeding with any design and/or production.

We accept checks, cash, Mastercard, Visa Discover or American Express.

We offer financing on any quote over \$2000 with credit approval.

Any designs generated remain the property of Signarama until paid in full. Terms and conditions apply.

Prices quoted are valid for 60 Days from date of estimate.

This estimate is based upon information provided at the time of initial discussion.

The estimate will not be final until all materials/digital files are received and reviewed.

Payments

Paid On	Method	Amount
06/17/2016	Check	\$4,117.68
Total Paid		\$4,117.68
Balance Due		\$4,580.81

Terms And Conditions

* Estimate includes artwork set up, color proof & all materials

* Estimate based on ground/street level pictures & rough measurements only. Upon approval from customer & receipt of deposit, actual survey with appropriate equipment & time will be performed. Signarama reserves the right to adjust the estimate based on actual survey results. If customer rejects adjusted estimate, a \$200 time spent & equipment charge will be applied & deducted from deposit prior to deposit reimbursement.

* Signarama is not responsible for any cosmetic or structural modifications or repairs required as well as any unforeseen installation situations such as any asphalt, concrete, ledge or frozen ground which requires additional equipment and/or time. These situations may result in additional costs to the customer. Install assumes loose dirt/grass installation.

* Estimate includes install & removal of existing sign (if applicable). Customer is responsible for final disposal of removed signs unless otherwise noted.

* Any electrical services should be performed by a licensed electrician and are not included as part of this estimate.

* Customer is responsible for all required approvals and/or required permits unless otherwise noted.

* A layout proof as well as a customer provided permit application (unless other arrangements are made) will be completed by Signarama. In the event that the permit is denied or the customer does not proceed with the sign, a design charge of \$50.00 will be incurred by the customer.

Terms of Payment: Upon ordering, **if order totals \$500.00 or less, full payment is expected prior to production. Order totals over \$500.00 require a minimum of 50% deposit. Your balance will be due upon delivery and/or installation.** Vendor may, at its sole discretion, extend credit terms to you upon approval. 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. You shall be 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 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 responsible for payment for work that has been completed

for Northeast Air

Net Due :	\$4,580.81	Signature	Date
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