

**Sign\*A\*Rama - South Bay**  
 1820 W Carson St., Suite 204  
 Torrance CA 90501  
 United States  
 Phone: (310) 935-4343 Fax : (866) 204-4303  
 signs@signarama-southbay.com  
 www.signarama-southbay.com



<b>Quote 782 - Signs</b>	<b>Expiration Date : 11/28/2012</b>
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Quote for	Contact	Shipping/Install
<b>Coldwell Banker Commerical NRT</b>	<b>Laurie Inadomi-Halvorsen</b> Phone : (310) 791-6075 Fax : (310) 373-2340 Email : linadomi@gmail.com Address :68 Malaga Cove Plaza Torrance CA 90472 United States	

Quote #	Quote Date	Sales Rep	Payment Terms	PO	PO Date
<b>782</b>	11/13/2012	<b>Peter Michel</b> peter@signarama-southbay.com (424) 999-5201	50/50		

#### Items

Item	Qty	Unit Price	Total	Tax
<b>Real Estate Sign Board MDO</b> W:5 ft. X H:3 ft. , 2 colors MDO with vinyl graphics -- Special Price 1 sign w/ 1 name & number	2	\$118.00	\$236.00	\$19.47
<b>BANNER 130z -VINYL-DP</b> W:8 ft. X H:4 ft. , 6CP BANNER 130z -VINYL-DP Digitally printed 13oz vinyl banner 1 banner w/ 1 name & number	1	\$107.00	\$107.00	\$8.83

#### Total

Sub Total	Setup	Shipping	Finance Charges	Misc. Charges	Total Tax	Final Price
\$343.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28.30	\$371.30

<b>Downpayment(50.0 %)</b>	\$185.65
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**Terms And Conditions** Invoices & Cancellation of Orders: Sign-A-Rama (Vendor) prepares your order according to your specifications. Therefore, prior to it's 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. The 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 our commencement of your order. This Quote includes two (2) changes or revisions. Further revisions or changes can be made at an additional cost. By signing your proof, you approve of its content and release the Vendor to commence 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 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:** Upon ordering, full payment is due for orders under \$200.00. Orders over \$200 require a minimum of 50% deposit. Your balance will be due upon delivery and/or installation.

**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 **Coldwell Banker Commerical NRT**

<b>Net Due :</b>	<b>\$371.30</b>	<b>Signature</b>		<b>Date</b>	
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We agree to your terms and conditions Please proceed with the order.