PGC Flag Report 4.2.2015

(See below for sample proof and quotes.)

Christina emailed Joe Dicks on March 23 for sign design help and never heard back so she went ahead and had Sign-a-rama create a sample for us.

According to Sign a Rama (who made our other PGC signs and they actually made the Lenox Park banners), custom flags are a lot harder and more expensive to make and require custom fabric. Their specialty is banners. There is a \$200/flag quote, and they will give us a 40% discount if we bought 20 but the cost is much more and the banners seem that they will wear better in the elements.

The free sample banner made by Sign-a-rama is in the 12"x18" size. We can choose another size for the actual banners we order but this is a nice representation for the party as to what we are thinking.

36 in

60 in



## PARKWOOD PARK



Phone: (404)-298-5988 Fax: (404)-298-5990

www.SignaramaDecatur.com sales@SignaramaDecatur.com



**Quote Submitted To:** 

CHRISTI009 CHRISTINA CARTER USA

Phone: (404) 897-5558

Fax:

**Email** 

Ext.

Job Name and Location CHRISTINA CARTER USA

**Quotation Number Quote Date Payment Terms** Contact Page 0 HOUSE 020876 3/31/2015 50% Deposit req Page 1 of 1

christina.cfre@gmail.com

**Extended Price** Quantity Description Unit Price

13OZ DIGITAL BANNER, STANDARD HEM WITH GROMMETS, 2" POLE POCKET TOP AND BOTTOM, FOR 3/4" 20 DOWEL ROD WITH ATTACHED HEAVY DUTY ROPE FOR HANGING.

BANNERS COME WITH TWO 3/4" DOWEL RODS AND ROPE FOR HANGING.

SIZE: 18" X 12" SIDES: 1 COLOR: 3C

COPY:PARKWOOD PARK

\$40.60 \$811.94

Therdone, prior to commencement, your order is only cancelable with the Vendor's written consent. Your order is non-cancelable after the point at which naterialist are assembled and work has beguin.

THE CUSTOMER IS SOLELY RESPONSIBLE FOR PROOF READING. Vendor does not assume any responsibility for the correctness of copy. Therefore, you may treview and sign a proof prior to are commencement of you cord. Ps 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 read the work as quickly as possible and without charge to you.

VENDOR'S LIABITY: Its nerbey spreasy limited to the services indicated on the invoice. Vendor will not be liable for any subsequent damages, consequential damages, including with our limitation, any loss of income, portior of oths, 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 account for the balance of he frees due upon job completion. Vendor may, at its sole discretion, extend ordet terms to you upon approval.

NOICES AND CANCELLATION OF GRDERS 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'S ACCEPTANCE OF WORK

CUSTOMER'S ACCEPTANCE OF WORK

Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work.

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'S SOLELY RESPONSIVE FOR PROPOR FRADING.

Vendor does not assemble and work will acceptance and that the agent staying has proper earthing by to hid the outsomer to be terms contained herein. This modifications to the signerage, you apprive off its content and releases the Vendor to begin on work. You are selectly exponsible for the content of the proof cancel the vendor to begin on work. You are selectly exponsible for the content of the proof cancel to an inventor of the proof cancel to an inventor of the proof to a second with Vendor to additional or consequential damages in containing the prior of the proof to a second with Vendor will have no further responsibility or the substitution of the prior to additional or consequential damages, including with out limitation, any loss of nones, profits or data, even if you have been advised of or had cased to the possibility of such damages. And deliverable will be due upon acknowledged by the Vendor.

ETRINSTO FARMENT Upon ordering, Vendor requires a 50% deposit. The remaining belance of your invoice will be due upon acknowledged by the Vendor.

ETRINSTO FARMENT Upon ordering vendor or order for deposition of the possibility of such forms and proof or such proof to deliverable will be due upon acknowledged by the Vendor.

Taxable:	\$811.94
NonTaxable:	\$0.00
SalesTax:	\$56.84
Freight:	\$0.00
Misc:	\$0.00
Total:	\$868.78

For: CHRISTINA CARTER		
Sianature	Date:	

Phone: (404)-298-5988 Fax: (404)-298-5990

www.SignaramaDecatur.com sales@SignaramaDecatur.com



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CHRISTI009 CHRISTINA CARTER USA

Phone: (404) 897-5558

Ext.

Job Name and Location CHRISTINA CARTER USA

Fax:

christina.cfre@gmail.com **Email** 

Qı	uotation Number	Quote Date	Payment Terms	Contact		Page
	020892	4/1/2015	50% Deposit req	0_HC	USE	Page 1 of 1
Quantity	Description				Unit Price	Extended Price

20 13OZ DIGITAL BANNER, STANDARD HEM WITH GROMMETS, 2" POLE POCKET TOP AND BOTTOM, FOR 3/4" DOWEL ROD WITH ATTACHED HEAVY DUTY ROPE FOR HANGING.

BANNERS COME WITH TWO 3/4" DOWEL RODS AND ROPE FOR HANGING.

SIZE: 42" X 18" SIDES: 1 COLOR: 3C

COPY:PARKWOOD PARK

\$50.42 \$1,008.40

Therdore, 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 begin.

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 you cort 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 change to you.

VENDOR'S LABILITY: I have hely expressly limited to the services indicated on the invoice. Vendor will not be lable for any subsequent damages, consequential damages, or otherwise. Vendor will not be lable for any indirect, incidental, exemplary, special or consequential damages, including with out limitation, any loss of income, profits or date, wen't you have been advised of, or had reason to know of, the possibility of such damages. All dates shown are approximations unless the word "limin" 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 debt card, you hereby authorize Vendor to charge or debt 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

NOICES AND CANCELLATION OF GRDERS 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'S ACCEPTANCE OF WORK Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work. The prior to commencement, your order is only cancelable with the point at which materials are assembled and work has begun.

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Taxable:	\$1,008.40
NonTaxable:	\$0.00
SalesTax:	\$70.59
Freight:	\$0.00
Misc:	\$0.00
Total:	\$1,078.99

For: CHRISTINA CARTER		
Sianature	Date:	

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.

Job Name and Location CHRISTINA CARTER USA

Fax:

christina.cfre@gmail.com **Email** 

Qı	uotation Number	Quote Date	Payment Terms	Contact		Page
	020797	3/20/2015	50% Deposit req	0_HC	DUSE	Page 1 of 1
Quantity	Description				Unit Price	Extended Price

20 13OZ DIGITAL BANNER, STANDARD HEM WITH GROMMETS, 2" POLE POCKET TOP AND BOTTOM, FOR 3/4" DOWEL ROD WITH ATTACHED HEAVY DUTY ROPE FOR HANGING.

BANNERS COME WITH TWO 3/4" DOWEL RODS AND ROPE FOR HANGING.

SIZE: 3' X 5' SIDES: 1

COLOR: 4C TBD

COPY: LOGO (OWL)

**PARKWOOD PARK** 

\$90.51

\$1.810.20

\* 30% discount off the list price \$129.30.

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'S ACCEPTANCE OF WORK Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work. The prior to commencement, your order is only cancelable with the Vendor's written consent. Your order is non-cancelable after correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you apprive of its content and releases the Vendor to begin or work. You are soldly expossible for PROF READING.

Vendor 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 apprive of its content and releases the Vendor to begin or work. You are soldler separation or work. You are soldler separation or work. You are soldler separation or work. You are sold with system or control feel proof or consequential diamages, provides and without orders or the proof to the

Taxable:	\$1,810.20
NonTaxable:	\$0.00
SalesTax:	\$126.71
Freight:	\$0.00
Misc:	\$0.00
Total:	\$1,936.91

For: CHRISTINA CARTER		
Signature	Date:	

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.

Job Name and Location CHRISTINA CARTER USA

Fax:

christina.cfre@gmail.com **Email** 

Q	uotation Number	Quote Date	Payment Terms	Con	tact	Page
	018031	2/27/2014	50% Deposit req	0_HC	OUSE	Page 1 of 1
Quantity	Description				Unit Price	Extended Price

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.

20 3' x 5' SINGLE SIDED **CUSTOM MADE SIGN/FLAG** COLOR: TBD

> \$1,551.60 \$77.58

\* 40% discount off the list price \$129.30.

NVOICES AND CANCELLATION OF GRDERS 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.

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TERMS OF PAYMENT 10pon ordering, Vendor requires a 50% deposit. The remaining balance of your invoice will be due upon delivery and/or installation. If you delect 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

Taxable:	\$3,941.04
NonTaxable:	\$0.00
SalesTax:	\$275.87
Freight:	\$0.00
Misc:	\$0.00
Total:	\$4,216.91

For: CHRISTINA CARTER		
Sianature	Date:	

Phone: (404)-298-5988 Fax: (404)-298-5990

www.SignaramaDecatur.com sales@SignaramaDecatur.com



**Quote Submitted To:** 

CHRISTI009 CHRISTINA CARTER USA

20

Phone: (404) 897-5558 Ext.

Fax:

Job Name and Location CHRISTINA CARTER USA

christina.cfre@gmail.com **Email** 

Q	uotation Number	Quote Date	Payment Terms	Con	tact	Page
	020798	3/20/2015	50% Deposit req	0_HOUSE		Page 1 of 1
Quantity	Description				Unit Price	Extended Price

5' x 3' DOUBLE SIDED **CUSTOM MADE SIGN/FLAG** price will be adjusted to amount of colors provided. Up to 3 HARDWARE INCLUDED COLOR: TBD

> \$199.12 \$3,982.40

20 13OZ DIGITAL BANNER, STANDARD HEM WITH GROMMETS, 2" POLE POCKET TOP AND BOTTOM, FOR 3/4" DOWEL ROD WITH ATTACHED HEAVY DUTY ROPE FOR HANGING. BANNERS COME WITH TWO 3/4" DOWEL RODS AND ROPE FOR HANGING.

SIZE: 18" X 12" SIDES: 1 COLOR: 3C

COPY:PARKWOOD PARK

\$40.60 \$811.94

NOICES AND CANCELLATION OF GRDERS 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'S ACCEPTANCE OF WORK Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work with the point at which materials are assembled and work has begun.

THE CUSTOMER'S SOLE! X PESEPONISHE FOR PROFO FREADING.

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VENDOR'S LIABILITY

Is hereby expressly limited to the services indicated on the invoice. Vendor will not be liable for any indirect, incidental, exemplays, special or consequental dismages, condensing, which will be a serviced and invoice and the possibility of the possibility of such and appears of the possibility of such and appears of the possibility of such and appears of the possibility of such and acknowledged by the Vendor.

ETRIALS OF PARMENT Upon ordering, Vendor requires a 50% deposit. The remaining belance of your invoice will be due upon delivery and/or installation. If you elect to pay by ored for defended and expressible for any delays in the possibility of such and approved as as against approached and interest the possibility of such and approved as a against approached and interest to the possibility of such and approved as a against and approved as a possible and engage a

reason to Mark or, one possionity of soon beningers, and users shown at expositionistic insists are would min in switter and acknowledged by the Verdior.

TERMS OF PAYMENT Upon ordering, Verdior 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 debt card, you hereby authorize Verdior 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

Taxable:	\$4,794.34
NonTaxable:	\$0.00
SalesTax:	\$335.61
Freight:	\$0.00
Misc:	\$0.00
Total:	\$5,129.95

For: CHRISTINA CARTER		
Sianature	Date:	