



995A S. Chapel Street  
 Newark, DE 19713  
 (302) 454-7446

# ESTIMATE

## EST-8304

signarama-newark.com

Payment Terms: Cash

Created Date: 8/10/2022

**DESCRIPTION:** Building Signage

**Bill To:** Townsend Police Department  
 661 South Street  
 PO Box 223  
 Townsend, DE 19734

**Pickup At:** Signarama  
 995A S. Chapel Street  
 Newark, DE 19713  
 US

**Requested By:** Robert Longo  
 Email: rlongo@townsend.delaware.gov

**Salesperson:** House Signarama, Newark

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>Building Signage, Option 1</b>	1	\$1,998.00	\$1,998.00
1.1	Custom Item Non-Taxed - Part Qty: 1			
1.2	Installation - High-Reach Bucket Truck - - # of Hours: 4			
1.3	DiBond 3mm - Part Qty: 1 Width: 24.00" Height: 24.00"			
1.4	Vinyl - Intermediate Digitally Printed - Part Qty: 1 Width: 24.00" Height: 24.00" Sides: 1			
1.5	Installation - High-Reach Bucket Truck - - # of Hours: 0.5			
2	<b>Building Signage, Option 2</b>	1	\$2,133.00	\$2,133.00
2.1	Custom Item Non-Taxed - Part Qty: 1			
2.2	Installation - High-Reach Bucket Truck - - # of Hours: 4			
2.3	DiBond 3mm - Part Qty: 1 Width: 36.00" Height: 36.00"			

2.4	<b>Vinyl - Intermediate Digitally Printed -</b> <b>Part Qty: 1</b> <b>Width: 36.00"</b> <b>Height: 36.00"</b> <b>Sides: 1</b>
2.5	<b>Installation - High-Reach Bucket Truck -</b> - # of Hours: 0.5
<b>Deposit Required:</b>	
<b>\$2,065.50</b>	

**Terms And Conditions**

Invoices & Cancellation of Orders: Signarama (Vendor) prepares your order according to your specifications. 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. 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. 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, you must give Vendor a 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 7% 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.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_