



Display Sales

10925 Nesbitt Avenue S Bloomington, MN 55437

P: 800-328-6195 F: 952-885-0099 www.displaysales.com ESTIMATE
DATE
EXPIRATION DATE
CUSTOMER ID

QO-038237-7 1/31/2022 2/21/2022 136467

Ship Bruce Robinson
To: City of Forest Park
5230 Jones Rd
Forest Park, GA 30297

Bill Bruce Robinson
To: City of Forest Park
745 Forest Pkwy
Forest Park, GA 30297

·		Torest unit, Grt 30237				
PREPARED BY		JOB	PAYMENT TERMS		REQUEST DELIVERY DATE	
Nathan Engfer			Net 20		1/31/2022	
QUANTITY	DESCRIPTION		UNIT PRICE			AMOUNT
136	Custom Pole Banner Size: 18 x 36" Fabric: 18oz Vinyl, 2-Ply Process: Digital Same Image Front & Back 3" Pole Pocket - Top & Botton 2 grommets Art #: TBD	m	51.00			6,936.00
43	Size: 18x36 Style: Vinyl Custom Pole Banner Size: 24 x 48" Fabric: 18oz Vinyl, 2-Ply Process: Digital Same Image Front & Back 3" Pole Pocket - Top & Bottol 2 grommets Art #: TBD Size: 24x48 Style: Vinyl	m	81.00			3,483.00
108	Custom Pole Banner Size: 30 x 60" Fabric: 18oz Vinyl, 2-Ply Process: Digital Same Image Front & Back 3" Pole Pocket - Top & Bottor 2 grommets Art #: TBD Size: 30x60 Style: Vinyl	m	95.00			10,260.00
3	Banner Printer Setup Fee: - Rate: \$60.00/design (qty. 1-3 \$20.00/design (qty. 9+) Style: Setup	3), \$40.00/design (qty. 4-8), &	60.00			180.00
20	Windscale 12 Silver Casting Size: None Color: Silver Style: 98 Casting		17.00			340.00
20	Windscale 8 Black Casting Size: None Color: Black Style: 45 Casting		16.00			320.00
50	Banner Pin Size : None Color : None Style : Pins		1.25			62.50





PREPARED BY		JOB	PAYMENT TERMS		REQUEST DELIVERY DATE	
Nathan Engfer			Net 20		1/31/2022	
QUANTITY	DESCRIPTION		UNIT PRICE			AMOUNT
1	Art Time Fee: - Rate: \$31.25/0.25 Hours - Total: 1.00 Hours Style: Art		125.00			125.00
					SUBTOTAL	21,706.50
SHIPPING & HANDLING					675.00	
			SALES TAX			0.00
					TOTAL	22,381.50

Financing available.

To accept this quotation, sign here and return.

Thank you for your business.



Terms & Conditions

DISPLAYSALES

GRAPHIC ART SERVICE:

Display Sales encourages customers to provide vector-based artwork so that the process of proofing and printing may proceed quickly without interruption. Otherwise, if artwork is unusable, graphic art services will be billed at \$125 per hour to correct unusable art, redraw non-formatted art, or design and create custom imagery (per customer request). Alterations are \$50 per hour. You will be contacted by one of our Graphic Arts team members and provided a proof. Send your artwork to: artwork@displaysales.com

PRODUCTION TIMEFRAMES:

Normal production time is 14 working days AFTER art proof is approved and down payment is received. Upon approval, rush requests will include a \$50 fee.

TERMS:

- 50% down payment on orders for new customers.
- Check or credit card accepted for down payment.
- Balance due Net 20 days after final invoice.
- F.O.B. Display Sales shipping & handling charges based on destination and size of order.
- Financing available for orders greater than \$5,000.

SHIPPING & FREIGHT RESPONSIBILITY:

FOR ALL SMALL PACKAGE DELIVERIES (UPS, FEDEX, USPS, ETC): All shipments MUST be inspected at the time of delivery. The customer has 48 hours from the time of delivery to notify Display Sales of any shortage or damage to the order. After 48 hours it will be at the discretion of Display Sales to decide how to proceed.

FOR LTL/TRUCKLOAD DELIVERIES: Any damage or visible loss to your shipment MUST be noted on the delivery receipt (signed by the customer) at the time of delivery. In the event of loss or damage this must be done to file a claim. Display Sales is ineligible to file a claim on behalf of the customer if this is not done and the customer will be responsible for all replacement and/or repair costs

Display Sales is not liable for shipments lost, delayed, or damaged in transit. Claims be filed by the purchaser within 10 days to Transit Company. Purchaser is responsible for reviewing merchandise upon receipt to verify order and condition

RETURN POLICY:

Returns are accepted within 30 days of delivery (excluding shipping charges). The customer must contact Display Sales for a Return Merchandise Authorization (RMA) number before sending back the items. The customer is responsible for returning the merchandise and all related shipping costs. A restocking fee may apply, up to 25% of the product cost. If there is an issue with the shipment (other than loss or damage) the customer must contact Display Sales within 30 days of receiving the shipment to resolve the issue.

Returns are NOT accepted for custom or modified merchandise.

WARRANTIES for BANNERS & DECORATIONS:

Display Sales stands behind our products, however, on an occasion an issue may arise with a product. Please contact your sales representative at 800-328-6195 to discuss the issue and to see the details of warranty coverage.

Pictures of the product will be requested before we can fully determine the issue and attempt to resolve.

Customer is responsible for the cost of removal, reinstallation and shipping incurred for merchandise being repaired or replaced. Customer participation is required to troubleshoot product issues, which will provide a timely resolution.

All issues must be pre-approved by Display Sales for repairs or replacement.