



Office: (256) 536-4232 | 58 Shields Rd.
 Fax: (256) 534-2702 | Huntsville, AL 35811

TRAV-AD SIGNS

www.trav-adsigns.com • sales@trav-adsigns.com

PROPOSAL Proposal #: 37459

Proposal Date: 08/21/24
 Customer #: 1321
 Page: 1 of 4

SOLD TO:	JOB LOCATION:
CITY OF MADISON ATTN: ACCOUNTS PAYABLE 100 HUGHES ROAD MADISON AL 35758	TOWN MADISON TOWN MADISON BLVD MADISON AL 35758 REQUESTED BY: MATT DAVIDSON

TRAV-AD SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #29585 BANNERS FOR LIGHT POLE PRODUCE & INSTALL QTY (9) 30" W X 84" H BANNERS - REPLACE MISSING MOUNTING HARDWARE ON 1 POLE	\$3,285.00	\$3,285.00

SUB TOTAL: \$3,285.00
ESTIMATED SALES TAXES: \$0.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

TOTAL PROPOSAL AMOUNT: \$3,285.00

TERMS: 50.0% DOWN, BALANCE DUE ON COMPLETION
 (INTEREST OF 1.8% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE. PROCESSING FEES NOT INCLUDED IN QUOTE

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, MUNICIPALITY REQUIRED PERMIT FEES, ENGINEERING OR TAX UNLESS SPECIFICALLY STATED. THESE FEES WILL BE BILLED ON FINAL INVOICE AS APPLICABLE.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWN PAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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Page: 2 of 4

ANY ALTERATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE TO BE PAID BY THE PURCHASER.

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TERMS AND CONDITIONS

1. UPON DEFAULT IN THE PAYMENT OF ANY SUMS HEREIN AGREED, TRAV-AD SIGNS, INC. MAY, AT ITS OPTION, DECLARE ALL THE BALANCE PRICE FULLY DUE AND PAYABLE WITHOUT FURTHER NOTICE TO CUSTOMER; AND CUSTOMER AGREES TO PAY INTEREST ON SAID BALANCE, WHEN DECLARED DUE AT THE RATE OF 1.5% PER MONTH. CUSTOMER FURTHER AGREES TO PAY ALL REASONABLE COSTS OF COLLECTION OF SAID BALANCE INCURRED BY THE COMPANY, INCLUDING ATTORNEY'S FEES.
2. BOTH PARTIES HERETO AGREE THAT THE TITLE TO SAID ELECTRICAL SIGN SHALL REMAIN IN THE COMPANY UNTIL PAID FOR IN FULL, BUT AFTER DELIVERY TO THE CUSTOMER ALL OF DAMAGE FROM FIRE OR OTHER CAUSES AFTER SAID DELIVERY SHALL BE ASSUMED BY SAID CUSTOMER AND WILL NOT AFFECT THE RIGHTS OF THE COMPANY TO ENFORCE OF THE PURCHASE PRICE THEN UNPAID.
3. IT IS FURTHER AGREED BY BOTH PARTIES THAT ALL PROVISIONS IN REGARD TO THIS AGREEMENT ARE REFERENCED OR CONTAINED IN WRITING HEREIN.
4. ALL TERMS AND CONDITIONS OF THIS CONTRACT SHALL BE BINDING UPON ANY SUCCESSORS, ASSIGNS OR OTHER LEGAL REPRESENTATIVES OF THE RESPECTIVE PARTIES BUT NO ASSIGNMENT SHALL BE MADE BY THE CUSTOMER WITHOUT THE CONSENT IN WRITING THE COMPANY UNLESS FULL PAYMENT OF THE TOTAL CONSIDERATION HAS BEEN MADE.
5. CUSTOMER SHALL SECURE ALL NECESSARY PERMITS FROM THE BUILDING OWNER, AND/OR OTHERS WHOSE PERMISSION IS REQUIRED FOR THE INSTALLATION OF THE SIGN AND SAID SHALL BE LIABLE FOR ANY OBSTRUCTION OF DELIVERY DUE TO DELAY IN OBTAINING SUCH PERMISSION, AND IF CUSTOMER EXECUTES THIS CONTRACT OF SALES WITHOUT EVER OBTAINING PERMISSION FROM PARTY OR PARTIES NECESSARY FOR THE INSTALLATION OF SAID SIGN, THEN HE PURCHASES SAME AND IS BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRACT AS THOUGH HE HAD OBTAINED SAID PERMISSION AND HE AGREES TO RELIEVE THE COMPANY FROM ANY LIABILITY FOR ITS FAILURE WITHIN 10 DAYS OF DELIVERY TO ERECT OR INSTALL SAID SIGN.
6. CUSTOMER AGREES TO PROVIDE SERVICE FEED WIRE OF SUITABLE CAPACITY AND APPROVED TO LOCATION OF DISPLAY IN ADVANCE OF INSTALLATION, AND MAKE CONNECTION THEREOF TO DISPLAY.
7. WHEN PIER DRILLING IS NECESSARY, THE COMPANY WILL CONTACT THE APPROPRIATE UTILITY COMPANY TO LOCATE PUBLIC UTILITIES. LOCATION OF PRIVATE UTILITIES IS SOLE RESPONSIBILITY OF THE CUSTOMER. IN THE EVENT ROCK IS ENCOUNTERED IN THE DRILLING PROCESS, TO THE POINT WHERE SPECIAL EQUIPMENT IS REQUIRED, ADDITIONAL MONIES MAY BE REQUESTED IN WRITING BY THE COMPANY.
8. CUSTOMER ACKNOWLEDGES THAT SIGN INSTALLATION WORK MAY INVOLVE DRIVING HEAVY EQUIPMENT ON OR NEAR LANDSCAPE AREAS, CURBS AND SIDEWALKS. CUSTOMER IS RESPONSIBLE TO NOTIFY COMPANY, IN WRITING, OF ANY LANDSCAPING ELEMENTS OF CONCERN. CUSTOMER ALSO ACKNOWLEDGES THAT DESPITE THE COMPANY'S BEST EFFORTS, DAMAGE TO LANDSCAPE AREAS, SPRINKLERS, SIDEWALKS, CURBS AND OTHER GROUND AREA MAY OCCUR DURING INSTALL. THEREFORE, THE CLIENT AGREES TO WAIVE ANY CLAIMS AGAINST THE COMPANY FOR DAMAGES TO GROUND AREA, INCLUDING BUT NOT LIMITED TO, LANDSCAPING, CURBS, SIDEWALKS OR SPRINKLERS. COMPLETE DETAILS ARE LOCATED IN COMPANY'S DAMAGE WAIVER.
9. ALL PRODUCTS MANUFACTURED BY THE COMPANY ARE GUARANTEED UNCONDITIONALLY AGAINST DEFECTIVE PARTS, MATERIALS AND WORKMANSHIP, WITH EXCEPTION OF INCANDESCENT AND FLUORESCENT LAMPS AS THEY ARE NEVER GUARANTEED, FOR A PERIOD OF ONE YEAR (1) YEAR. FOR THE NEXT THREE HUNDRED THIRTY (330) DAYS, AND MATERIAL, WITH THE EXCEPTION OF THE LAMPS, WILL BE REPLACE AT NO COST TO THE BUYER FOR THIS MATERIAL. THE COST OF LABOR, HOWEVER, WILL BE CHARGED AT HOURLY RATES.

THIS PROPOSAL DOES NOT BECOME EFFECTIVE UNTIL SIGNED AND DATED BY THE COMPANY.

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SALESPERSON: CHARLENE YOUNG
EMAIL: CYOUNG@TRAV-ADSIGNS.COM

DATE: _____

ACCEPTED BY: _____

TITLE: _____

SIGNATURE: _____

DATE: _____

COMPANY INITIALS _____

CUSTOMER INITIALS _____



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DEPOSIT INVOICE

Invoice #: DP37459

Inv Date: 08/21/24
 Customer #: 1321
 Page: 4 of 4

SOLD TO:	JOB LOCATION:
CITY OF MADISON ATTN: ACCOUNTS PAYABLE 100 HUGHES ROAD MADISON AL 35758	TOWN MADISON TOWN MADISON BLVD MADISON AL 35758 REQUESTED BY: MATT DAVIDSON

ORDERED BY	PO NUMBER	SALESPERSON	ORDER DATE	PAYMENT TERMS	DUE DATE
MATT DAVIDSON		CHARLENE YOUNG	08/21/24	50.0% Due Upon Receipt	11/01/24

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	QUOTE #29585 BANNERS FOR LIGHT POLE PRODUCE & INSTALL QTY (9) 30" W X 84" H BANNERS - REPLACE MISSING MOUNTING HARDWARE ON 1 POLE	\$3,285.00	\$3,285.00
		SUB TOTAL	----- \$3,285.00
	* INDICATES TAXABLE ITEM	ESTIMATED SALES TAXES	\$0.00
		TOTAL PROPOSAL AMOUNT	\$3,285.00
	*** FINAL INVOICE AMOUNT MAY VARY UPON COMPLETION ***		
	<i>CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE. PROCESSING FEES NOT INCLUDED ON INVOICE</i>		

PLEASE PAY THIS DEPOSIT AMOUNT:	\$1,642.50
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