



Corporate Office  
 8955 National Blvd  
 Los Angeles, CA 90034  
 310-836-3200

TRANSACTION # **QTE234627**  
 DATE **2/20/2018**  
 EXPIRES **5/21/2018**  
 SALES TEAM **413 JEREMY & LEE**



**ATTACHMENT "C"**

**CUSTOMER** C200503

**Bel Air Beverly Crest Neighborhood Council**

**PROJECT**

**Mulholland Clean Up**

**PRIMARY CONTACT**

Cathy Palmer  
 3109680605  
 council@babanc.org

**BILL TO**

Bel Air Beverly Crest Neighborhood Council  
 Po Box252007  
 Los Angeles CA 90025

**DUE DATE**

3/8/2018

**SHIP TO**

Bel Air Beverly Crest Neighborhood Council  
 Po Box252007  
 Los Angeles CA 90025

**SHIPPING METHOD**

Customer Pick up - National

**PAYMENT TERMS**

COD

QTY			EACH	TOTAL
2	<b>Description</b>	<b>Banners</b>	<b>\$82.50</b>	<b>\$165.00 *</b>
	Item	Custom Banner Graphic		
	Size	72" W x 24" H		
	Material	Vinyl - Regular - White - 13oz		
	Color Match	Print As Is		
	Production Details	Quantity 2: 6'x2' Vinyl Banner - SF - 4CP		
	Finishing Notes	Hems and grommets all sides		
		<b>Facing</b> Single Faced		
		<b>Layout</b> Landscape		
4	<b>Description</b>	<b>Lawn Signs</b>	<b>\$47.50</b>	<b>\$190.00 *</b>
	Item	Rigid Sign (Direct Print)		
	Size	24" W x 18" H		
	Material	Coroplast - White - 6mm		
	Color Match	Print As Is		
	Production Details	Quantity 4: 24"x18" Coroplast 1/4" - DF:S 1 ply - 4PC		
	Finishing Notes	vertical flutes for H-stakes - Include 4 H-stakes		
		<b>Facing</b> Double Faced: Same Art - 1 Ply		
		<b>Layout</b> Landscape		
1	<b>Description</b>	<b>ART DESIGN COST FOR LAYOUT CREATION</b>	<b>\$150.00</b>	<b>\$150.00</b>
	Item	Creative / Design Services		



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Shipping charges are not included, and will be billed at the time of invoice unless listed.

<b>SUBTOTAL</b>	<b>\$505.00</b>
<b>EST. SHIPPING</b>	<b>TBD</b>
<b>TAX (9.5%)*</b>	<b>\$33.73</b>
<b>TOTAL</b>	<b>\$538.73</b>

- Artwork setup and graphic design are billed at an hourly rate of \$150.00
- Unless specified, installation and mounting hardware are not included
- Unless specified, packaging and shipping are not included

**\*\*\* IMPORTANT \*\*\* PROOF APPROVAL TIMELINE \*\*\***

In order for AAA to meet your deadline requirements, please be sure to approve the proofs immediately upon receipt. Delays in proof approval will cause equal delays in production or expedited service fees may be incurred. Our standard production time is 3-5 business days, Monday through Friday.

- Orders approved less than 72 hours prior to the due date can be subjected to a 25% priority service fee
- Orders approved less than 48 hours prior to the due date can be subjected to a 50% priority service fee
- Orders approved less than 24 hours prior to the due date can be subjected to a 100% priority service fee