

Proposal/Contract

Page No. 1 of 1 Pages



Ph: (708) 388-1598
 OUTSIDE IL 1-800-344-7230
 FAX: (708) 388-9997

FLAG & DECORATING, INC.
 2748 W. YORK STREET, BLUE ISLAND, IL 60406

PROPOSAL SUBMITTED TO Village of Lombard	PHONE 630-620-5718 Fax 630-629-2374	DATE October 30, 2013
STREET 255 E. Wilson	JOB NAME	
CITY, STATE AND ZIP CODE Lombard, IL 60146	JOB LOCATION	
ARCHITECT Attn: Bridget Doyle	PLAN DATE	PLAN NO.
		EST. NO.

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR.
 Folgers is pleased to provide this CONTRACT and AGREEMENT for the 2013 Holiday Decorating Season. This one year RENTAL CONTRACT includes Installation, Maintenance, Removal and/or Disposal.

- (155) Short poles on St. Charles Rd. to be decorated with 12" wide natural balsam roping wound on wire center LIT with clear mini lights (100 lights total) over solid red poly wrap from under the lower banner arm to the bottom of the poles. There will be a red poly bow at top attachment facing street.
- (180) Tall poles on Main St. and Westmore-Meyers to be decorated with a 48" outside diameter double faced natural balsam wreath decorated with red poly bows and pine cones LIT with clear mini lights (200 lights total) mounted on lower banner arm using zip ties. There will be an overlay of 12" wide unlit natural balsam roping wound on wire center over solid red poly wrap from approx. 8' to 16'

Total cost for the above decorations

UNIT	TOTAL
	28966.00
Payment Terms:	
Amount due upon signing	14483.00
Amount due upon installation	7241.50
Amount due upon removal	7241.50

Folgers is fully insured and assumes full responsibility for any and all liabilities incurred during the term of the contract, excluding those relating to theft, vandalism, and weather related conditions beyond our control, such as unseasonably warm temperatures and/or high winds.

Please sign and return one copy along with the amount due to begin processing your order.

Thank you, Deb Folgers

All materials guaranteed to be as specified. All work to be completed in a workmanlike manner according to industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - 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.

Date of Acceptance: November 7, 2013

Signature
 Keith Giagnorio, Village President

Signature
 Janet Downer, Deputy Village Clerk

INVOICE

Page: 1

FOLGERS FLAG AND DECORATING, INC.

2748 W. YORK ST.
BLUE ISLAND, IL 60406
Ph. (708) 388-1598
Fax:(708)388-9997
www.folgersflag.com

INVOICE NUMBER: 0018128-IN
INVOICE DATE: 10/30/2013
CUSTOMER NO: LOM001

SOLD TO:
Village of Lombard
255 E. Wilson Ave.
Lombard, IL 60148

SHIP TO:
CHRISTMAS 2013

CONFIRM TO:
Bridget Doyle

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS Net 15 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CHR002 Amount due upon removal	EACH	1.000	1.000	0.000	7,241.500	7,241.50

Net Invoice: 7,241.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,241.50

INVOICE

FOLGERS FLAG AND DECORATING, INC.

2748 W. YORK ST.
BLUE ISLAND, IL 60406
Ph. (708) 388-1598
Fax:(708)388-9997
www.folgersflag.com

INVOICE NUMBER: 0018126-IN
INVOICE DATE: 10/30/2013
CUSTOMER NO: LOM001

SOLD TO:
Village of Lombard
255 E. Wilson Ave.
Lombard, IL 60148

SHIP TO:
CHRISTMAS 2013

CONFIRM TO:
Bridget Doyle

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS Net 15 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CHR002 Amount due for the 2013 Holiday Decorating Season per contract. Please pay from this invoice. No other invoice will be sent.	EACH	0.000	0.000	0.000	0.000	0.00
CHR002 Amount due upon signing	EACH	1.000	1.000	0.000	14,483.000	14,483.00

Net Invoice:	14,483.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14,483.00

INVOICE

FOLGERS FLAG AND DECORATING, INC.

2748 W. YORK ST.
BLUE ISLAND, IL 60406
Ph. (708) 388-1598
Fax: (708) 388-9997
www.folgersflag.com

INVOICE NUMBER: 0018127-IN
INVOICE DATE: 10/30/2013
CUSTOMER NO: LOM001

SOLD TO:
Village of Lombard
255 E. Wilson Ave.
Lombard, IL 60148

SHIP TO:
CHRISTMAS 2013

CONFIRM TO:
Bridget Doyle

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS Net 15 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
CHR002 Amount due upon installation	EACH	1.000	1.000	0.000	7,241.500	7,241.50

Net Invoice: 7,241.50
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 7,241.50