LITTLE ROCK SIGN
CONWAY SIGN

1.501.327.4166

PROPOSAL

260495-02

Date: 06/10/2026
Expires: 06/25/2026
Drawing Numbers:

Project: Faulkner County Animal Shelter
597 US-65
Greenbrier, AR 72058

Client: Faulkner County Animal Shelter
597 US-65
Greenbrier, AR 72058

Contact: Nick 5015361370

We are pleased to offer this proposal for the following services at the above location. Thank you for the opportunity to earn your business.

Project Description:	**Item Total:**
A: Safely remove existing signage and dispose of it in compliance with local regulations. Include removal of all components and site cleanup. Remove existing Steel Poles and Lumber from location	$249.56
1: Manufacture and install the following: Ensure materials, fabrication, and installation comply with project specifications. Qty. (1) Post and Panel Sign 5' x 10' Frame made from 3" Aluminum Tubing Faces are ACM with direct print graphics	$2,949.71

Deposit Rate: 50%
Deposit: $1,734.22

Subtotal:	**$3,199.27**
Tax:	**$269.16**
Total:	**$3,468.43**

Standard Proposal Terms

1. **Payment Terms**: A **50% deposit** is required before work begins, with the remaining balance due **upon receipt** of the final invoice.
2. **Late Payments**: A late fee of **1.5% per month** will be applied to overdue balances.
3. **Ownership of Goods**: All materials, signs, and installations remain the property of **Little Rock Sign - Conway Sign** until full payment is received.
4. **Permitting and Inspections**: Where applicable, final payment will be contingent upon proof of inspection and approval from the necessary authorities.
5. **Warranty**: All work is covered by a **12-month warranty** on materials and labor from the date of

Salesperson: Hunter Russaw

Buyer_____Seller_____

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installation. This does not include damage caused by misuse or third-party interference.

6. **Cancellation**: If the project is canceled after work has begun or materials have been ordered, the customer will be responsible for all costs incurred up to the point of cancellation.

Deposit Requirement: A **50% deposit** of the total project cost is required to secure the order and begin work. The remaining balance will be due upon receipt of the final invoice.

Salesperson: Hunter Russaw

Buyer's Acceptance _____ Title _____ Date _____

Seller's Acceptance _____ Title _____ Date _____

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