



Wall & Pylon Signs

CONTRACT NUMBER: 3597900004

PROPOSAL DATE: November 12, 2021  
 TARGET DATE:  
 DELIVERY PERIOD:  
 Delivery and install of signage is 4-6 weeks from Permit Approval.

THE SIGN OF PERFORMANCE

BILLING INFORMATION:

NAME: HCA  
 ADDRESS:  
 P.O. BOX:  
 CITY:  
 STATE, ZIP:  
 CONTACT: BRYAN SEELY  
 PHONE:  
 FAX:

JOB INFORMATION:

NAME: HCA FLORIDA NORTHWEST HOSPITAL  
 CENTER:  
 ADDRESS: 2801 N STATE RD 7  
 CITY: MARGATE  
 STATE, ZIP: FL, 33063  
 CONTACT:  
 PHONE:  
 FAX:

COUNTY:

QTY.	DESCRIPTION OF WORK:	COST:	
WE ARE PLEASED TO SUBMIT THE FOLLOWING FOR YOUR CONSIDERATION.			
ITEM	MFG & CRATE	INSTALL	TOTAL
1 M/I PYLON SIGN - 5'10" X 9' - S01	\$ 8,806.50	\$ 8,271.00 \$ -	\$17,077.50
1 M/I MONUMENT SIGN - 5'10" W X 7' - S02	\$ 7,630.20	\$ 3,847.50	\$11,477.70
1 M/I POST AND PANEL DIRECTIONAL SIGN - S05	\$ 1,006.20	\$ 828.00	\$1,834.20
1 M/I POST AND PANEL DIRECTIONAL SIGN - S07	\$ 1,006.20	\$ 828.00	\$1,834.20
1 M/I POST AND PANEL DIRECTIONAL SIGN - S08	\$ 1,006.20	\$ 828.00	\$1,834.20
1 M/I POST AND PANEL DIRECTIONAL SIGN - S11	\$ 1,006.20	\$ 828.00	\$1,834.20
1 M/I CHANNEL LETTERS ON BACKER PANEL - S14	\$ 9,622.80	\$ 9,456.30	\$19,079.10
1 M/I MONUMENT SIGN - 5'10" W X 6' - S16	\$ 7,630.20	\$ 3,847.50	\$11,477.70
1 M/I POST AND PANEL DIRECTIONAL SIGN - S18	\$ 1,071.00	\$ 529.00	\$1,600.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S19	\$ 1,411.00	\$ 1,731.00	\$3,142.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S20	\$ 1,006.20	\$ 828.00	\$1,834.20
1 M/I POST AND PANEL DIRECTIONAL SIGN - S23	\$ 1,179.00	\$ 828.00	\$2,007.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S24	\$ 981.00	\$ 828.00	\$1,809.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S27	\$ 981.00	\$ 828.00	\$1,809.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S33	\$ 981.00	\$ 828.00	\$1,809.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S39	\$ 1,006.20	\$ 831.60	\$1,837.80
1 M/I POST AND PANEL DIRECTIONAL SIGN - S40	\$ 1,179.00	\$ 831.60	\$2,010.60
1 M/I POST AND PANEL DIRECTIONAL SIGN - S42	\$ 981.00	\$ 831.60	\$1,812.60
1 M/I PYLON SIGN - 5'10" X 9' - S43	\$ 8,806.00	\$ 8,271.00	\$17,077.00
1 M/I CHANNEL LETTERS - S45	\$ 9,654.00	\$ 5,031.00	\$14,685.00
1 M/I POST AND PANEL DIRECTIONAL SIGN - S48	\$ 1,411.20	\$ 831.60	\$2,242.80
1 M/I CHANNEL LETTERS - S53	\$ 8,356.00	\$ 5,802.00	\$14,158.00
1 M/I CHANNEL LETTERS ON BACKER PANEL - S56	\$ 13,887.00	\$ 7,180.00	\$21,067.00
1		\$ -	\$0.00
1		\$ -	\$0.00

126,099.00

Beginning September 1, 2009 all past due invoices will be charged 1.5%  
finance charge per month.

TOTAL: \$ 41,202.70

\$ 30,994.30 \$ - \$73,025.00

All signed fabrication drawings become part of this contract and supersede all other agreements, written or verbal. Dimensions may vary slightly for structural or esthetic reasons based on material size and any changes in site information or conditions.

The above prices, specifications and conditions are hereby accepted. You are authorized to perform the work specified. Payments will be in accordance to terms stated in this agreement. When faxed, this is a legal binding contract. All products, material and services described herein are deemed tangible personal property under FAC ruling 12A-1.051 (2)(D) and shall remain the property of Atlas Sign Industries Inc. , and shall not be deemed to constitute a part of the realty to which it may be attached unless or until the purchase price is paid in full. **CUSTOMER TO PROVIDE SINGLE CIRCUIT, 20 AMP, ELECTRICAL SUPPLY TO WITHIN 5'-0" OF SIGNAGE PRIOR TO INSTALLATION. ADDITIONAL CHARGES WILL APPLY IF ELECTRICAL IS NOT PROVIDED BY TIME OF INSTALLATION.** (Time clocks are not included in this

contract.) We sincerely hope this proposal meets with your satisfaction and that we may have the opportunity to serve you. Please contact me should you have any questions.

SUB TOTAL	\$155,349.80
7.00% *SALES TAX	\$10,874.50
TOTAL	\$166,224.30
50% DEPOSIT	\$0.00
DEPOSIT	
BALANCE	\$166,224.30

\*Plus any additional applicable sales tax.

SEPARATELY INVOICED ITEMS

APPLICABLE ITEMS	
SURVEYS	N/A
PERMITS	N/A
ENGINEERING	N/A
CRATING	N/A
SHIPPING	N/A
FINAL INSPECTION FEE	N/A

ABOVE LISTED ITEMS BECOME PART OF THIS

PAYMENT TERMS

Deposit required prior to fabrication: \$0.00  
Balance Terms: **AS PER CONTRACT**

SATISFACTORY COMPLETION OF PRODUCT & SERVICES

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Please Print \_\_\_\_\_ Date \_\_\_\_\_

Jessica Nicholson

Act.: Executive:

Office: (561) 863-6659 Extension:

CUSTOMER CONTRACT ACCEPTANCE:

Signature Bryan Seely

Name (Print) Bryan Seely

Title AVP Capitol Deployment DATE 11/13/22

REFER TO BACK SIDE OF THIS CONTRACT FOR ADDITIONAL TERMS AND CONDITIONS OF THIS SALE.

CORPORATE HEADQUARTERS: 1077 WEST BLUE HERON BLVD. WEST PALM BEACH, FL 33404 PHONE: 561.863.6659 FAX: 561.863.4294  
NC FACILITY: 707 COMMERCE DRIVE, CONCORD NC 28025 PHONE: 704.788.3733 FAX: 704.788.3843





Directional  
signs

CONTRACT NUMBER:

3597900004

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ENGINEERING	N/A
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SHIPPING	N/A
FINAL INSPECTION FEE	N/A

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**PAYMENT TERMS**

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**SATISFACTORY COMPLETION OF PRODUCT & SERVICES**

Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Please Print \_\_\_\_\_ Date \_\_\_\_\_

*Jessica Nicholson*

Act.: Executive:

Office: (561) 863-6659 Extension:

**CUSTOMER CONTRACT ACCEPTANCE:**

Signature *Bryan Seely*

Name (Print) **Bryan Seely**

Title **AVP Capitol Deployment** DATE **11/13/22**

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