

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001082926

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
08/24/2015		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1007177 NIELSEN R ROUILLES	01ADMN VAPA	

Vendor: 0000036753
 ALEPH OBJECTS INC
 626 W 66TH STREET
 LOVELAND CO 80538

Phone: (970) 377-1111
Fax: (970) 669-3626

email: info@alephobjects.com

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	PRINTER, TAZ 3D, v5.0 WITH 0.50 NOZZLE #KT-PR0036NA	1.00	EA	2,090.00	2,090.00	09/07/2015
		2- 1	FILAMENT, HIPS, 3MM, SILVER, ESUN #RM-H10014	1.00	EA	23.70	23.70	09/07/2015
		3- 1	FILAMENT, HIPS, 3MM, PINK, ESUN #RM-H10012	1.00	EA	23.70	23.70	09/07/2015

PER QUOTE# SO21265

Sub Total Amount	2,137.40
Sales Tax Amount	0.00
Total PO Amount	2,137.40

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	2,137.40	2016

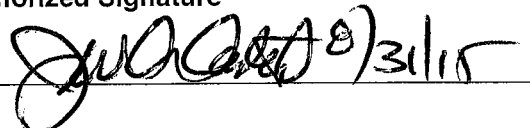
0001007177PACTOLM13-AUG-2015

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

<http://www.losrios.edu/purchasing/povalidation>

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.



Aleph Objects, Inc.
626 W 66th St
Loveland, CO 80538-1210
Phone: 1-970-377-1111
Mail: info@alephobjects.com

Shipping address :
IAN WALLACE
Folsom Lake College

IAN WALLACE
Folsom Lake College

Invoice address :
IAN WALLACE
Folsom Lake College

Quotation N° SO21265

Your Reference	Quotation Date	Salesperson	Payment Term
	07/29/2015	Danielle Hunt	

Description	Tax	Quantity	Unit Price	Disc.(%)	Price
[KT-PR0036NA] TAZ 3D Printer, v5.0 with 0.50 nozzle, Boxed for Retail, NA		1.000 PCE	2,200.00000	5.00	\$ 2,090.000
[RM-HI0014] HIPS filament, 3mm, silver, Esun		1.000 Reel, 1kg	24.95000	5.00	\$ 23.700
[RM-HI0012] HIPS filament, 3mm, pink, Esun		1.000 Reel, 1kg	24.95000	5.00	\$ 23.700
Net Total :					\$ 2,137.400
Taxes :					\$ 0.000
Total :					\$ 2,137.400

Educational discount applied
Order over \$50 qualify for free ground shipping



LOS RIOS

COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916)568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: _____

NAME OF FIRM <u>Aleph Objects, Inc</u>		FEDERAL ID# OR SOCIAL SECURITY # <u>27 - 4469050</u>	
MAILING ADDRESS <u>626 W. 66th Street, Loveland CO</u> <u>80531</u>		REMIT ADDRESS (if different)	
PHONE <u>970-377-1111</u>	FAX <u>970-669-3626</u>	EMAIL <u>Sales@lulzbot.com</u>	

WEBSITE <u>www.LulzBot.com</u>			ORGANIZATION/REGISTRATION (Check all that apply)													
AUTHORIZED COMPANY REPRESENTATIVES <table border="1"> <thead> <tr> <th>Name</th> <th>Title/Capacity</th> <th>Email</th> </tr> </thead> <tbody> <tr> <td><u>Jeff Moe</u></td> <td><u>CEO</u></td> <td><u>moe@alephobjects.com</u></td> </tr> <tr> <td><u>Linda Hoel</u></td> <td><u>Bookkeeper</u></td> <td><u>linda@alephobjects.com</u></td> </tr> <tr> <td><u>Josh Bryant</u></td> <td><u>Sales manager</u></td> <td><u>Josh@alephobjects.com</u></td> </tr> </tbody> </table>			Name	Title/Capacity	Email	<u>Jeff Moe</u>	<u>CEO</u>	<u>moe@alephobjects.com</u>	<u>Linda Hoel</u>	<u>Bookkeeper</u>	<u>linda@alephobjects.com</u>	<u>Josh Bryant</u>	<u>Sales manager</u>	<u>Josh@alephobjects.com</u>	<input type="checkbox"/> Individual Contractor License# _____ <input type="checkbox"/> Partnership _____ <input type="checkbox"/> Non Profit _____ <input checked="" type="checkbox"/> Corporation (List State Incorporated) <u>Colorado</u> Is business registered in the State of California? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
			Name	Title/Capacity	Email											
<u>Jeff Moe</u>	<u>CEO</u>	<u>moe@alephobjects.com</u>														
<u>Linda Hoel</u>	<u>Bookkeeper</u>	<u>linda@alephobjects.com</u>														
<u>Josh Bryant</u>	<u>Sales manager</u>	<u>Josh@alephobjects.com</u>														
			DIR Registration# _____													

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		
<u>3d printer</u>	<u>filament</u>	
<u>accessories</u>		

VENDOR CERTIFICATION		OTHER BUSINESS INFORMATION	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. _____ INITIALS		Payment Terms <u>Net 30</u>	Discounts Extended <u>5%</u>
		Refund/Returns <u>30 day, 5% - 15% restocking fee</u>	
		<u>[Signature]</u> SIGNATURE	<u>Senior Accountant</u> TITLE
			<u>8/9/15</u> DATE

LOS RIOS PURCHASING ONLY:
 www.losrios.edu/purchasing

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Aleph Objects, Inc		
	2 Business name/disregarded entity name, if different from above		
	3 Check appropriate box for federal tax classification; check only <u>one</u> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) 626 W. 66th Street		Requester's name and address (optional)
	6 City, state, and ZIP code Waverland, CO 80538		
	7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] [] - [] [] []	
or	
Employer identification number	
29 - 4469050	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶	Date ▶ 9/29/15
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Wallace, Ian

From: sales@dynamism.com
Sent: Wednesday, July 29, 2015 11:04 AM
To: Wallace, Ian
Subject: Dynamism, Inc.: Quote #QT352119



Dynamism, Inc.

207 East Ohio St
Suite 200
Chicago IL 60611
United States
+1 3122815305

Bill To

Folsom Lake College
Ian Wallace
Folsom CA 95630
United States

Ship To

Folsom Lake College
Ian Wallace
Folsom CA 95630
United States

Quote

Date 7/29/2015
Estimate # QT352119
Expires On 8/28/2015
Terms
Shipping Method FDX GRND

Item	Quantity	Description	Rate	Amount
Ultimaker 2 Extended	1	3D PRINTER Ultimaker 2 Extended Special: Free reel of CPE Note: One-year manufacturer's warranty	3,030.00	3,030.00
Ultimaker-PLA-DarkBlue	1	PLA FILAMENT .75kg Ultimaker PLA Filament, 2.85mm, Dark Blue	59.00	59.00
Educational Discount			-6.0%	-185.34
FDX GRND	1	Shipping and Handling - FedEx Ground	0.00	0.00
			Total	\$2,903.66

Thank You.

TERMS OF SALE: SOFTWARE NOT RETURNABLE. ALL OTHER RETURNS MUST BE COMPLETED WITHIN 5 DAYS. SHIPPING IS NON-REFUNDABLE. MINIMUM 15% RESTOCKING FEE ON ALL RETURNS. RETURNS REQUIRE RMA. PLEASE CALL 1-800-711-6277 IMMEDIATELY IF ANY ITEMS ARE NOT PRESENT OR DAMAGED. TO BE ELIGIBLE FOR COMPENSATION BUYER MUST CONTACT DYNAMISM WITHIN 24 HOURS OF RECEIPT. FOR NON-USA SHIPMENTS, BUYER IS RESPONSIBLE FOR ALL DUTIES.



MakerBot
 One MetroTech Center, 21st Floor
 Brooklyn, New York 11201
 T 347 334 6800
 F 347 708 9405

Created Date 7/29/2015
 Expiration Date 8/31/2015
 Quote Number 00039826

MakerBot Quote

Addressed To

Phone	(916) 608-6933	Shipping Address	10 College Parkway
Email	wallaci@flc.losrios.edu	Shipping City	Folsom
		Shipping State/Region	California
		Shipping Zipcode/Postal Code	95630
		Shipping Country	United States
		Phone	(916) 608-6933

To purchase, please contact:

Prepared By	Christian Pace	Phone	347-676-3747
E-mail	christian.pace@makerbot.com		

Product	Product Code	List Price	Sales Price	Discount	Quantity	Sub Total
MakerBot Replicator Desktop 3D Printer (Fifth Generation Model)	MP05825	USD 2,899.00	USD 2,899.00	5.00%	1.00	USD 2,754.05
Large 10 Pack Filament Bundle: Buy 9, Get 10	MP06572	USD 430.00	USD 430.00		1.00	USD 430.00
MakerCare Protection Plan for MakerBot Replicator (Fifth Generation) - 1 Year	MAKERCARE2014	USD 350.00	USD 350.00	5.00%	1.00	USD 332.50
Smart Extruder for MakerBot Replicator & Replicator Mini	MP06325	USD 175.00	USD 175.00	5.00%	1.00	USD 166.25
Build Plate Tape for MakerBot Replicator (Fifth Generation Model)	MP06077	USD 9.99	USD 9.99	5.00%	1.00	USD 9.49
Subtotal						USD 3,692.29
Shipping and Handling						USD 84.84
Shipping Tax						USD 0.00
Tax						USD 268.78

This is a quotation on the goods named, subject to the conditions noted below:

sustained as a result of any breach or alleged breach by MakerBot or any obligation of any kind to Customer (whether or not arising hereunder or in connection herewith).

5. Taxes. Prices do not include any tax or other government charge or assessment upon the sale, shipment, production or use of Products ordered or sold hereunder. Customer shall be solely responsible for, and shall pay to MakerBot upon demand by MakerBot, any such tax, charge or assessment (other than any such tax on or measured by MakerBot's income).

6. Title and Risk of Loss. Title to all Products supplied hereunder shall pass to Customer when delivered to the carrier and thereafter, except as otherwise specifically provided herein, all risk of loss and/or damage to any Products ordered hereunder shall be borne by Customer.

7. Delivery. MakerBot shall attempt in good faith to effect delivery approximately in accordance with the instructions set forth in Customer's order or approximately on such other schedule as MakerBot may provide to the Customer in any Order Acknowledgment or other response to an order, but MakerBot shall not be responsible or liable for any delays or failure in such delivery. MakerBot expressly reserves the right to effect delivery of Products ordered in any number of separate shipments. Subject to Customer's instructions as to carrier, delivery shall be effected using such modes of transport and such carriers as MakerBot shall deem appropriate. During any period of shortage of any product, MakerBot shall have the right to allocate its supply of such product among its customers, including Customer, pursuant to their respective orders and contracts in any manner MakerBot deems appropriate. MakerBot shall in no event be responsible or liable for any delay or failure to effect delivery due to any cause which is unavoidable or beyond MakerBot's reasonable control and which prevents, impairs or adversely affects in any way MakerBot's performance under any order, including but not limited to war, fire, flood, natural disaster, strike, labor dispute, act of God, governmental action, civil disturbance, accident, or inability to obtain or use materials, labor, equipment, facilities or transportation; in such cases, MakerBot shall have the right, at its option, without penalty or any liability for breach, to terminate all or any part of any order or to reschedule delivery within a reasonable time.

8. Inspection by Customer; Claims for Damage in Transit. Customer shall carefully examine all deliveries of Products made hereunder and within five (5) days of receipt notify MakerBot of any alleged error, shortage, defect or non-conformity of any such Products. Any failure by Customer to examine and report shall constitute a waiver of any claim or right of Customer against MakerBot arising hereunder or by law with respect to any such error, shortage, defect or non-conformity reasonably discoverable by such examination. Any and all claims by Customer for damage or loss in transit shall be made by Customer against the carrier.

9.1 Returns.

(i) Allowable Period. MakerBot will accept returns on a very limited basis. For any electronic items, excluding the MakerBot Smart Extruder (see next section; Section 9.2), MakerBot accepts returns only within thirty (30) calendar days from the date of Customer's receipt of merchandise, subject to a 10% restocking fee. For non-electronic items, MakerBot accepts returns only on unopened items within thirty (30) calendar days from the date of Customer's receipt of merchandise. This Allowable Period may not reflect the return policies of our authorized third-party financing partners. If a Customer is returning a Product leased through LEAF, returns will only be accepted within fourteen (14) calendar days from the date of Customer's receipt of merchandise.

(ii) Process. Customer shall arrange to have the return shipped back to MakerBot. If a Product consists of several parts, Customer must return all parts of the Product in order to obtain a refund. Products returned under this Section 9 must be received by MakerBot in a "resalable condition". "Resalable condition" means the Product has no sign of: use, wear and tear, cosmetic damage, or any other damage.

(iii) Packaging. Customer must keep the original packaging and use it to repack a Product for return. For the return of a MakerBot Replicator Z18 3D Printer ("Z18"), Customer must contact MakerBot to be issued a return authorization and to receive repacking straps. If Customer does not keep the original packaging for the Z18, Customer will be required to purchase a "Repack Kit" from MakerBot in order to get a return authorization.

(iv) Unauthorized Returns. Any return made by Customer without a written return authorization from MakerBot will be considered an unauthorized return ("Unauthorized Return"). Unauthorized Returns will not be subject to a refund or credit by MakerBot. Customer has the sole responsibility to arrange shipment of the Unauthorized Return from MakerBot back to Customer. Customer assumes all shipping and handling charges for any Unauthorized Return.

9.2 Returns of Smart Extruder.

(i) Credit Process. Customers who purchase a MakerBot Smart Extruder ("Smart Extruder") online may receive one (1) instant credit at checkout of \$50.00 (USD) ("Credit") in exchange for the return to MakerBot of a previously