

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001091917

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

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
04/04/2017	1 - 04/04/2017	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1009115 QUINTELLM SHEWMAKERN	04VAPA VAPA	

Supplier: 0000006424
 AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108

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

email:

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

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	ROUTER TABLE WITH SWITCH AND STOP: KREG PRS 1045 (KRS 1035, PRS 1025, PRS 1015) ROUTER TABLE W/PRS 3090 CASTER, PRS 3020 TRUEFLEX, PRS 3100 ROUTER TABLE SWITCH, PRS 3400 SET-UP BARS AND KRS 7850 ROUTER TABLE STOP	1.00 EA	568.99	568.99	04/11/2017
2- 1	PLUNGE ROUTER: TRITON TRA001 3-1/4 HP DUAL MODE PRECISION PLUNGE ROUTER	1.00 EA	279.98	279.98	04/11/2017

ORDER# 113-0746250-3794605 / 113-7398550-9752206

DO NOT SEND TO VENDOR

Sub Total Amount	848.97
Sales Tax Amount	65.80
Total PO Amount	914.77

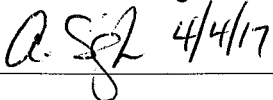
BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	914.77	2017

0001009115HARMANJ30-MAR-2017

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.

Requisition

Supplier: AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

000006424

Business Unit: GENFD OPEN	
Req ID: 0001009115	Date: 02/07/2017
Page: 1	
Requisition Name: AMAZON.COM	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 07-FEB-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	KREG PRS 1045 (KRS 1035, PRS 1025, PRS 1015) ROUTER TABLE W/PRS 3090 CASTER, PRS 3020 TRUEFLEX, PRS 3100 ROUTER TABLE SWITCH, PRS 3400 SET-UP BARS AND KRS 7850 ROUTER TABLE STOP	1	EA	569.93	569.93	02/21/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
2-1	TRITON TRA001 3-1/4 HP DUAL MODE PRECISION PLUNGE ROUTER	1	EA	284.10	284.10	02/21/2017
ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						

Total Requisition Amount: 854.03

Free Shipping
 Estimated tax to be collected \$22.02
 Order Total = \$876.05

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	854.03

2017 MAR 21 A 1:09
 FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA CTE

For grants/special projects 314A

Name: Z. Snowden / Nicholas A. Shewmaker

Approval Signature 	Approval Signature 	Approval Signature
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Requisition

Supplier: AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

000006424

Business Unit: GENFD OPEN	
Req ID: 0001009115	Date: 02/07/2017
Requisition Name: AMAZON.COM	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 07-FEB-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS						
<u>Total Requisition Amount:</u>					854.03	

Free Shipping
 Estimated tax to be collected \$22.02
 Order Total = \$876.05

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	854.03



2017 MAR 21 A 1:09
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This purchase is in compliance with the requirement of VTEA CTE

For grants/special projects 314A

Name: Z. Snowden / Nicholas A. Shewmaker

Approval Signature 	Approval Signature 	Approval Signature
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From: [Haney, Brenda](#)
To: [Snowden, Robert "BJ" \(Dr.\)](#); [Quintell, Melonie](#)
Cc: [Maryatt, Victoria](#); [Mitchiner, Brandi](#)
Subject: CATG BOX SIGNATURE REQUIRED / VTEA MGR._ OLR#_0001009115_AMAZON.COM_
Date: Tuesday, March 28, 2017 1:43:21 PM
Attachments: [OLR#_0001009115_AMAZON.COM.pdf](#)
Importance: High

BJ /Melonie –

As Victoria Maryatt – now manages VTEA funding – she will need to sign the CATG BOX on this OLR#_0001009115_AMAZON.COM and all future VTEA requisitions. Please obtain signature and email completed copy back to me asap.

Thank you,

Brenda Haney

Business Services

Folsom Lake College | 10 College Parkway | Folsom, CA 95630

☎ 916.608.6635 | ✉ haneyb@flc.losrios.edu

Requisition

Supplier: AMAZON.COM
 BILLING DEPARTMENT
 P O BOX 80463
 SEATTLE WA 98108
 United States

000006424

Business Unit: GENFD OPEN	
Req ID: 0001009115	Date: 02/07/2017
Requisition Name: AMAZON.COM	
Requester: Melonie Quintell	Bldg#: VAPA
Requester Signature	
Buyer: Nicholas Shewmaker	
Approved:	
Entered By: Melonie 07-FEB-2017	

email:

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

2-1	TRITON TRA001 3-1/4 HP DUAL MODE PRECISION PLUNGE ROUTER	1	EA	284.10	284.10	02/21/2017
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ASSET DEPT: VAPA LOCATION: 04VAPA CATEGORY: AUDVIS 1 PROFILE: EQP:AUDVIS

Total Requisition Amount: 854.03

Free Shipping
 Estimated tax to be collected \$22.02
 Order Total = \$876.05

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proj</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	854.03


2017 MAR 21 A 7 09
 FLC BUSINESS SERVICES

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA CTE

For grants/special projects 314A

Name: Bj Snowden

Approval Signature 	Approval Signature 	Approval Signature
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Review your order

Shipping address [Change](#)

Cameron Hoyt
10 COLLEGE PKWY
FOLSOM, CA 95630-6798
United States
Phone: 9167174433

[Ship to multiple addresses](#)

Payment method [Change](#)

visa ending in 4826

Billing address [Change](#)

Cameron Hoyt
3590 PARK DR
EL DORADO HILLS,
CALIFORNIA 95762-7320
United States

Gift cards & promotional codes

By placing your order, you agree to Amazon's [privacy notice](#) and conditions of use.

Order Summary

Items (2):	\$854.03
Shipping & handling:	\$19.99
Free Shipping:	-\$19.99
Total before tax:	\$854.03
Estimated tax to be collected:*	\$22.02

Order total: **\$876.05**

Qualifying offers:

- Free Shipping

[How are shipping costs calculated?](#)

You got free shipping on the eligible items in your order! ([Why aren't all my items eligible?](#))



Get a \$50 Amazon.com Gift Card instantly

upon approval for the Amazon Rewards Visa Card.

Items shipped from Hardware Sales Inc.

Guaranteed delivery: Jan. 31, 2017 if you order in the next 19 hours and 42 minutes ([Details](#))



Kreg PRS1045 (KRS1035, PRS1025, PRS1015) Router Table with PRS3090 Caster, PRS3020 True-Flex, PRS3100 Router Table Switch, PRS3400 Set-Up Bars, and KRS7850 Router Table Stop
\$569.93

Quantity: 1 [Change](#)

Sold by: Hardware Sales Inc.

Gift options not available.

Choose a delivery option:

- Feb. 1-3
FREE Economy Shipping
- Feb. 1-3
FREE Standard Shipping
- Tuesday, Jan. 31
FREE Two-Day Shipping

FREE TWO-DAY SHIPPING

Get 50% off Amazon Prime: Cameron Hoyt, Prime Students pay only \$49/year for an Amazon Prime membership. You can get eligible items with fast, FREE Two-Day Shipping.

» Yes, I want FREE Two-Day Shipping with Prime Student

Items shipped from Amazon.com

Estimated delivery: Feb. 1, 2017 - Feb. 4, 2017



Triton TRA001 3-1/4 HP Dual Mode Precision Plunge Router
\$284.10

Amazon Prime eligible [Join now](#)

Quantity: 1 [Change](#)

Sold by: Amazon.com LLC

and see other gift options

Choose a delivery option:

- Feb. 1-4
FREE Shipping
- Wednesday, Feb. 1
\$19.99 - Standard Shipping
- Monday, Jan. 30
\$29.79 - Two-Day Shipping
- Friday, Jan. 27
\$57.79 - One-Day Shipping

*Why has sales tax been applied? [See tax and seller information](#)

Do you need help? [Explore our Help pages](#) or [contact us](#)

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Colorado, Oklahoma, South Dakota and Vermont Purchasers: [Important information regarding sales tax you may owe in your State](#)

Within 30 days of delivery, you may return new, unopened merchandise in its original condition. Exceptions and restrictions apply. [See Amazon.com's Returns Policy](#)

[Go to the Amazon.com homepage](#) without completing your order.

Receive Free Shipping Every Day on Orders of \$35 or More. [Click Here to Learn How!](#)

Shipping

[Wishlist](#) | [Cart \(1\)](#)


ROCKLER[®]
WOODWORKING AND HARDWARE
Create with Confidence™

[Find a Store](#) | [Help](#) | [Live Chat](#) | **800-27**

BY

YOUR SHOPPING CART

[Checkout Below](#)

PRODUCT

ACTIONS

PRICE

QTY

SUBTOTAL



Triton 3-1/4 HP Dual-Mode Plunge Router

Rockler Protection Plan
None

Item #: 48271

IN STOCK (ONLINE ONLY)

[Edit](#)

[Move to](#)

[Wishlist](#)

[Remove](#)

~~\$279.99~~

\$251.99

[Update](#)

\$251.99

PROMOTION CODE

Enter catalog or promotion code here.

[Apply](#)

REDEEM A GIFT CARD

Enter your 19-digit gift card code below.

SUBTOTAL: \$251.99

SHIPPING \$19.99

(Please allow 7-10 days in the contiguous 48 states and 3-4 weeks for AK, HI, US Protectorates)

BASED ON YOUR SELECTION, YOU MAY BE INTERESTED IN THE FOLLOWING ITEMS:



Custom Branding Iron with Scroll Design - Standard Head

From **\$79.99**

[Add to Cart](#)



Custom Branding Iron with Hand Crafted Tools Design - Standard Head

From **\$79.99**

[Add to Cart](#)



Custom Branding Iron with Made in the USA Design - Large Head

From **\$89.99**

[Add to Cart](#)



Custom Branding Iron with Oval Design - Standard Head

From **\$79.99**

[Add to Cart](#)

ORDER QUESTIONS?

- [Shipping Charges](#)
- [Privacy Policy](#)
- [Sales Tax](#)
- [Ordering Help / Return Policy](#)
- [FAQ](#)

PAYMENT OPTIONS

VISA  AMEX DISCOVER *PayPal*



 **We Care About Your Security**

Free Shipping Over \$35 & Free Returns Details

Free Shipping Over \$35 & Free Returns Details



CATEGORIES



Search...

Account



Search and start saving..

Search...

Estimated Tax ⓘ

\$47.93

Order Total

\$647.00

Proceed to Checkout



Remove

Kreg

Kreg PRS1045 Precision Router Table Premium Master System Tool W/ Accessories

~~\$603.90~~

\$599.10

Current price

\$595.36

If you opt out of free returns on this item, you pay less.

You've earned FREE shipping!

Promo Code

Add a promo code

Apply



Select Country

(800) 447-8638

My Account (/store/Login.aspx?returnURL=/store/MyAccount.aspx)

Dealer Login (/dealers/login.aspx)

4 6



PRODUCTS

GET

CUSTOMER

FIND A

search this site

(/store/default.aspx)

INSPIRED

SERVICE

DEALER

(/get-inspired/)

(/customer-

(/find-a-

service/default.aspx)dealer/default.aspx)

HOME (/) / STORE (/) / CHECKOUT

Review Order / Payment Information

All fields marked with an * are required.

Your Shipping Options

- Ground (\$5.95)
- Second Day Air (\$60.00)
- Next Day Air (\$120.00)

Subtotal	\$701.94
Discounts	\$0.00
S & H	\$5.95
Tax	\$50.89
Total	\$758.78

Coupon Code

I want to receive project plans, information and offers from Kreg Tool newsletters.

Enter Your Payment Information

Payment Type *

-- Select Card -- ▾

Card Number *

(No dashes

or spaces.)



Expiration Date*

01 ▾

2017 ▾

CVV Code *





[what's this?](#)

<http://www.cvvnumber.com/cvv.html>

Secure Using SSL

All information is encrypted and transmitted without risk using a Secure Sockets Layer (SSL) protocol.



	ITEMS	QTY (Quantity)	PRICE	SUBTOTAL
 <p data-bbox="118 352 386 520">(/store/c41/routing-accessories/p150/3-dual-locking-casters-set-of-4/)</p>	<p data-bbox="394 111 727 289"><u>3" Dual-Locking Casters (Set of 4)</u> (/store/c41/routing-accessories/p150/3-dual-locking-casters-set-of-4/)</p>	1	\$59.99	\$59.99
 <p data-bbox="118 810 418 1020">(/store/c41/routing-accessories/p144/true-flextrade-featherboard--twin-pack/)</p>	<p data-bbox="394 569 764 779"><u>True-FLEX™ Featherboard - Twin Pack</u> (/store/c41/routing-accessories/p144/true-flextrade-featherboard--twin-pack/)</p>	1	\$36.99	\$36.99
 <p data-bbox="118 1314 488 1482">(/store/c41/routing-accessories/p152/precision-router-table-setup-bars/)</p>	<p data-bbox="394 1066 764 1245"><u>Precision Router Table Setup Bars</u> (/store/c41/routing-accessories/p152/precision-router-table-setup-bars/)</p>	1	\$44.99	\$44.99
 <p data-bbox="118 1770 488 1896">(/store/c41/routing-accessories/p165/precision-router-table-stop/)</p>	<p data-bbox="394 1524 764 1665"><u>Precision Router Table Stop</u> (/store/c41/routing-accessories/p165/precision-router-table-stop/)</p>	1	\$24.99	\$24.99

We're here to help! Give us a call at: **(800) 346-8274**

SEARCH

Free Ground Shipping on Orders over \$150!
Over 21,000 Items-Discounts up to 40% off Retail



Company Info Media Woodworks Technical Info Custom Tooling Catalogs Toms Tools

[Home](#) [Tom's Tools](#) Dual Mode Precision Plunge Router, 2400W and 3 1/4 HP, Triton TRA001

Dual Mode Precision Plunge Router, 2400W and 3 1/4 HP, Triton TRA001



Retail: ~~\$289.99~~

Our Low Price: \$260.98
(You save \$29.01)

SKU: 333-TRA001

Brand: [Triton Tools](#)

Reviews: ★★★★★ 4 Reviews

1 Questions \ 1 Answers

Availability: Most orders ship within 3 business days. Due to a high volume of back order from the manufacturer, some orders may be delayed by about 1 week. If an additional delay occurs, we will contact you as quickly as possible.

Shipping: Calculated at checkout
Add Triton Template Guide Kit- TGA250:

Add the Triton Template Guide Kit- TGA250

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Product Description

Triton dual Mode Precision Plunge Router with 2400W and 3 1/4 hp was designed for woodworkers by woodworkers. This multi-award winning Triton Plunge Router has set the bar for professional routers. One of the most unique features of the Triton woodworking router is it's ability to switch from a conventional plunge router to a fixed-base mode router with rack and pinion height adjustment at the push of a button.

The simplicity of this woodworking router is in part what makes it so great. The TRA001 features a 3-stage, pre-set height adjustment system. This allows the plunge return spring to be quickly removed, making for easy lifting and adjustment of the machine when mounted in a woodworking router table.

****Don't just take our word for it, read Randell A. Maxey of Cherry Ridge Woodworks Triton TRA001 review! Click [here](#) to see what he had to say about this Triton Plunge Router****

Triton has taken every precaution and adhered to the safety of the operator, especially where bit changes are concerned. The automatic spindle lock only engages once the power switch safety cover is closed, making sure that the tool cannot be accidentally switched on during bit changes.

Comes with Table height winder, 1/2" and 1/4" (1/2" and 12mm EU sizes) collets, multi function fence, and collet wrench

Triton Plunge Router Features:

- Micro Winder that enables continuous fine depth adjustment through the full plunge range
- Soft start and variable speed provides the optimal speed for all cutter types
- Removeable plunge spring allows for easy bit adjustment when table mounted
- Single wrench bit change through the base with the automatic spindle lock for easier bit changes
- Safety switch shutter locks closed in a bit-change mode to prevent router from being switched on for added safety
- Side air vents reduce the intake of dust into the router
- Can take a 1/4" or 1/2" collet to allow for greater depth of cut
- 3-Stage turret has direct reading scales for precise depth adjustment
- Automatic spindle lock engages only when the power switch is closed
- Allows you to switch from plunge to fixed-base router
- Fully enclosed guarding provides maximum protection

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