

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 0001097532

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

| | | |
|---|--|--|
| Date 03/12/2018 | Revision 1 | Page 1 |
| Payment Terms NET 30 | Freight Terms Shipping Point | Ship Via Best Metho |
| Reference: 1011100 RAINESC SHEWMAKERN | | Location / Dept 04OPER116 CUSTODAN |

Supplier: 0000038837
 VISION MACHINERY INC
 1309 N MARKET BLVD #140
 SACRAMENTO CA 95834

Phone: (916) 550-1681
Fax: (916) 570-2001

email: lonnie@visionmachineryinc.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

| Line-Sch | Item/Description | Quantity UOM | PO Price | Extended Amt | Due Date |
|----------|--|--------------|----------|--------------|------------|
| 1- 1 | INDUSTRIAL SAW | 1.00 EA | 3,899.00 | 3,899.00 | 03/08/2018 |
| 2- 1 | 5HP 1PH 230V ICS51230 | 1.00 EA | 400.00 | 400.00 | 03/08/2018 |
| 3- 1 | 52" INDUSTRIAL T-GLIDE | 1.00 EA | 100.00 | 100.00 | 03/08/2018 |
| 4- 1 | ICS MOBILE BASE | 1.00 EA | 299.00 | 299.00 | 03/08/2018 |
| 5- 1 | FLOATING DUST COLLECTION GAURD | 1.00 EA | 399.00 | 399.00 | 03/08/2018 |
| 6- 1 | STANDARD BRAKE CARTRIDGE (1 INCLUDED WITH SAW) TSBC-10R2 | 1.00 EA | 69.00 | 69.00 | 03/08/2018 |
| 7- 1 | DADO BRAKE CARTRIDGE TSDC-8R2 | 1.00 EA | 89.00 | 89.00 | 03/08/2018 |
| 8- 1 | STANDARD ZERO CLEARANCE INSERT (1 INCLUDED WITH SAW) TSI-SLD | 1.00 EA | 39.00 | 39.00 | 03/08/2018 |
| 9- 1 | SHIPPING | 1.00 EA | 100.00 | 100.00 | 03/12/2018 |

PRICES PER DAN RADUSINOVICH

| | |
|-------------------------|----------|
| Sub Total Amount | 5,394.00 |
| Sales Tax Amount | 410.28 |
| Total PO Amount | 5,804.28 |

| BU | Acct | Fd | Org | Prog | Sub | Proj | Amount | Year |
|-------|------|----|------------|-------|-------|------|----------|------|
| GENFD | 6490 | 11 | FL.VA.CUST | 65300 | 00000 | 101E | 5,804.28 | 2018 |

0001011100KIRKLINK08-MAR-2018

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: VISION MACHINERY INC 0000038837
 1309 N MARKET BLVD #140
 SACRAMENTO CA 95834
 United States

Phone: (916) 550-1681 **Fax:** (916) 570-2001
email: lonnie@visionmachineryinc.com

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

| | |
|------------------------------------|------------------|
| Business Unit: GENFD OPEN | |
| Req ID: 0001011100 | Date: 03/06/2018 |
| Page: 1 | |
| Requisition Name: VISION MACHINERY | |
| Requester: Christopher Raines | Bldg#: CUSTODAN |
| Requester Signature | |
| Buyer: Nicholas Shewmaker | |
| Approved: | |
| Entered By: RAINESC 06-MAR-2018 | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|--|----------|-----|--------------------|--------------|----------|
| 1-1 | INDUSTRIAL SAW | 1 | EA | 3,899.00 | 3,899.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 2-1 | 5HP 1PH 230V ICS51230 | 1 | EA | 400.00 | 400.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 3-1 | 52" INDUSTRIAL T-GLIDE | 1 | EA | 100.00 | 100.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 4-1 | ICS MOBILE BASE | 1 | EA | 299.00 | 299.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 5-1 | FLOATING DUST COLLECTION GAURD | 1 | EA | 399.00 | 399.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 6-1 | STANDARD BRAKE CARTRIDGE (1 INCLUDED WITH SAW) TSBC-10R2 | 1 | EA | 69.00 | 69.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 7-1 | DADO BRAKE CARTRIDGE TSDC-8R2 | 1 | EA | 89.00 | 89.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 8-1 | STANDARD ZERO CLEARANCE INSERT (1 INCLUDED WITH SAW) TSI-SLD | 1 | EA | 39.00 | 39.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 9-1 | TAX | 1 | EA | 410.28 | 410.28 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |
| 10-1 | SHIPPING | 1 | EA | 100.00 | 100.00 | |
| | ASSET DEPT: CUSTODAN LOCATION: 04OPER116 CATEGORY: EQUIP | 1 | | PROFILE: EQP:OTHER | | |

Total Requisition Amount: 5,804.28

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
| | | |

Requisition

Supplier: VISION MACHINERY INC 0000038837
 1309 N MARKET BLVD #140
 SACRAMENTO CA 95834
 United States

Phone: (916) 550-1681 **Fax:** (916) 570-2001
email: lonnie@visionmachineryinc.com

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

| | | | |
|---------------------------------------|------------|--------------|-------------|
| Business Unit: | | GENFD | OPEN |
| Req ID: | Date | Page | |
| 0001011100 | 03/06/2018 | 2 | |
| Requisition Name: VISION MACHINERY | | | |
| Requester | | Bldg# | |
| Christopher Raines | | CUSTODAN | |
| Requester Signature | | | |
| Buyer: Nicholas Shewmaker | | | |
| Approved: | | | |
| Entered By: RAINESC 06-MAR-2018 | | | |

| Line-Schd | Description | Quantity | UOM | Price | Extended Amt | Due Date |
|-----------|-------------|----------|-----|-------|--------------|----------|
|-----------|-------------|----------|-----|-------|--------------|----------|

| <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 | 11 | FL.VA.CUST | 65300 | 00000 | 101E | 5,804.28 |

| | | |
|---------------------------|---------------------------|---------------------------|
| Approval Signature | Approval Signature | Approval Signature |
|---------------------------|---------------------------|---------------------------|

Miller, Travis

From: Dan Radusinovich <dan@visionmachineryinc.com>
Sent: Thursday, March 1, 2018 10:21 AM
To: Miller, Travis
Cc: FLC-Maintenance
Subject: RE: Quote request from Folsom Lake College

Hello Travis,

I reviewed your price list and all prices are correct and current. The prices listed would be the same as we would charge because SawStop do not allowing dealers to reduce the prices

I do not have this machine or configuration in stock but I am placing a order next week and would be glad to order your package for you. The FOB Point would be our location in Sacramento.

Thank you,
Dan Radusinovich
Sales Manager



Vision Machinery, Inc.

1309 N. Market Blvd., #140
Sacramento, CA 95834

(916) 550-1681 Office
(916) 633-4781 Mobile

www.visionmachineryinc.com

From: Miller, Travis [mailto:MillerT@flc.losrios.edu]
Sent: Thursday, March 1, 2018 8:57 AM
To: Dan Radusinovich <dan@visionmachineryinc.com>
Cc: FLC-Maintenance <FLC-Maintenance@flc.losrios.edu>
Subject: Quote request from Folsom Lake College

Hey Lonnie/Dan, could you give me a quote on a "Saw Stop" table saw and some accessories? See the attached Saw Stop cart for the list. Thanks, - Travis

Get 3 quotes



HERE'S YOUR SAWSTOP

INDUSTRIAL SAW **\$5294**

* Prices do not include shipping or taxes.

SAW
INDUSTRIAL **\$3899**

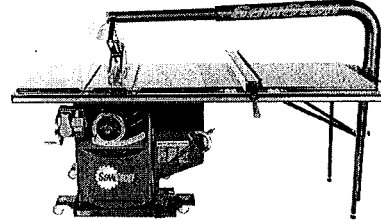
POWER
5HP 1PH 230V **\$400**
ICS51230

FENCE/RAIL/TABLE
52" INDUSTRIAL T-GLIDE **\$100**
-52

MOBILITY
ICS MOBILE BASE **\$299**
MB-IND-000

OPTIONS
FLOATING DUST COLLECTION **\$399**
GUARD
TSG-FDC

ACCESSORIES
STANDARD BRAKE CARTRIDGE **\$69**
(1 INCLUDED WITH SAW)
TSBC-10R2
DADO BRAKE CARTRIDGE **\$89**
TSDC-8R2
STANDARD ZERO CLEARANCE **\$39**
INSERT
(1 INCLUDED WITH SAW)
TSI-SLD



WOODCRAFT®

QUOTE

9523 Folsom Blvd
 Sacramento CA 95827
 Phone: (916) 362-9664
 FAX: (916) 362-9702
 Email: 320@Woodcraft-sacto.com

INVOICE/QUOTE NO.
 DATE
 CUSTOMER ID
 EXPIRATION DATE

16314
 February 28, 2018
 32007637611
March 30, 2018

TO Los Rios Community **FOR**
 College District
 1919 Spanos Ct
 Sacramento CA 95825 Mailed/Email
 (916) 568-6071

Travis Miller
 Phone Number
 MillerT@flc.lorios.edu
 February 28, 2018

| SALESPERSON | JOB | SHIPPING PICK-UP @ Woodcraft Store | SHIPPING DROP SHIP | SHIPPING CARRIER | PAYMENT TERMS | DUE DATE |
|-------------|----------|------------------------------------|--------------------|------------------|----------------|----------|
| Charles | Woodshop | NO | YES | Freight Solution | Purchase Order | |

| QTY | ITEM # | DESCRIPTION | UNIT PRICE | DISCOUNT PRICE | TOTAL DISCOUNT | UNIT TOTAL |
|-----|--------|----------------------------------|-------------|----------------|----------------|-------------|
| 1 | 839896 | SawStop Industrial Saw 5hp 1p | \$ 3,849.00 | | | \$ 3,849.00 |
| 1 | 856281 | SawStop Industrial 52" T-Glide | \$ 550.00 | | | \$ 550.00 |
| 1 | 839714 | SawStop Ind Mobile Base | \$ 299.00 | | | \$ 299.00 |
| 1 | 899574 | SawStop Floating Dust Collection | \$ 399.00 | | | \$ 399.00 |
| 1 | 839901 | SawStop Brake Cartridge | \$ 69.00 | | | \$ 69.00 |
| 1 | 839902 | SawStop Dado Cartridge | \$ 89.00 | | | \$ 89.00 |
| 1 | 843880 | SawStop Dado Insert | \$ 69.00 | | | \$ 39.00 |

TOTAL DISCOUNT

PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Quote is not binding on either party until confirmed

To accept this quotation, sign here and return with PO #: _____

| | | |
|----------------|-------|-----------------|
| TOTAL DISCOUNT | | |
| TAX | 8.25% | \$ 436.76 |
| SHIPPING | | 350.00 |
| TOTAL | | 6,080.76 |

THANK YOU FOR YOUR BUSINESS!



Quotation

1150 W Grove Parkway, Suite 101
 Tempe, AZ 85283

Information

Grainger Quote Number 2035953921
 Validity Start Date 02/28/2018
 Validity End Date 03/28/2018
 Creation Date 02/28/2018
 Grainger EIN Number 36-1150280
 PO # QUOTE
 PO Create Date
 PO Release #
 Customer Number 862107539
 Department Number
 Project/Job Number
 Requisitioner Name
 Attention TRAVIS MILLER
 Caller TRAVIS MILLER
 Telephone Number 9169196578
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Customer Information

FOLSOM LAKE COMMUNITY COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

Billing Information

LOS RIOS CC-ACCTS PAYABLE
 1919 SPANOS CT
 SACRAMENTO CA 95825-3905

Shipping Information

FOLSOM LAKE COMMUNITY COLLEGE
 10 COLLEGE PKWY
 FOLSOM CA 95630-6798

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms@ 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier: * See line item detail
 Payment Terms: Net 45 days after invoice date

Special Instructions:

| Item PO-Line | Material | Description | Expected Del Date | Quantity | Unit | Price | Total in USD |
|-----------------|----------|---|----------------------|----------|------|----------|--------------|
| 10 | 46AC48 | Cabinet Table Saw,20.5A,85-1/4 in W,230V Mfg Brand Name: SAWSTOP Manufacturer Part No: ICS51230-52 Carrier: | | 1.00 | EA | 4,760.80 | 4,760.80 |
| 20 | 46AC73 | Saw Mobile Base,30 in. L,8 in. H Mfg Brand Name: SAWSTOP Manufacturer Part No: MB-IND-000 Carrier: | | 1.00 | EA | 315.00 | 315.00 |



Quotation

1150 W Grove Parkway, Suite 101
 Tempe, AZ 85283

Information

Grainger Quote Number 2035953921
 Creation Date 02/28/2018
 Customer Number 862107539
 Page 2 / 2

| Item PO-Line | Material | Description | Expected Del Date | Quantity | Unit | Price | Total in USD |
|-----------------|----------|---|----------------------|----------|------|------------------|--------------------|
| 30 | 436C62 | Dust Blade Guard, 17" H, 19" L, Steel Mfg Brand Name: SAWSTOP Manufacturer Part No: TSG-FDC Carrier: | | 1.00 | EA | 431.60 | 431.60 |
| 40 | 46AC68 | Saw Brake Cartridge, 5-1/2 in. L, 4 in. H Mfg Brand Name: SAWSTOP Manufacturer Part No: TSBC-10R2 Carrier: | | 1.00 | EA | 82.24 | 82.24 |
| 50 | 46AC66 | Dado Brake Cartridge, 6 in. L, 5 in. H Mfg Brand Name: SAWSTOP Manufacturer Part No: TSDC-8R2 Carrier: | | 1.00 | EA | 106.08 | 106.08 |
| 60 | 46AC72 | Standard Lock Down Insert, 16inL, 1-1/2inH Mfg Brand Name: SAWSTOP Manufacturer Part No: TSI-SLD Carrier: | | 1.00 | EA | 46.48 | 46.48 |
| | | | | | | Sub Total | 5,742.20 |
| | | | | | | Tax | 445.03 |
| | | | | | | Total USD | \$ 6,187.23 |

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.