

# LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0001103896

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

Date	Revision	Page
02/28/2019	1 - 03/01/2019	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1016944 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

**Supplier:** 0000040417  
 OMC2 LLC  
 BANTAM TOOLS  
 1001 CAMELIA ST  
 BERKELEY CA 94710

**Phone:** (415) 580-0262  
**Fax:** (415) 952-9419

**email:**

**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	DESKTOP PCB MILLING MACHINE WITH ADVANCED BUNDLE - BANTAM TOOLS ITEM# OM1003	1.00 EA	3,761.50	3,761.50	02/13/2019
\$237.50 DISCOUNT APPLIED TO THIS UNIT PRICE - REFER TO QUOTE# D2162					
2- 1	ELECTRONICS BUNDLE - BANTAM TOOLS ITEM# BN1003	1.00 EA	139.00	139.00	02/13/2019
3- 1	FINE DUST COLLECTION SYSTEM - BANTAM TOOLS ITEM# UP1005	1.00 EA	199.00	199.00	02/13/2019
4- 1	DOUBLE-SIDED TAPE HIGH-STRENGTH 1 ROLL - BANTUM TOOLS ITEM# FX1016	2.00 EA	22.00	44.00	02/13/2019
5- 1	MAKERSPACE-IN-A-BOX DELUXE BUNDLE - BANTAM TOOLS ITEM# BN1012	1.00 EA	299.00	299.00	02/13/2019
6- 1	DESKTOP PCB MILLING MACHINE TOOL SET - BANTAM TOOLS ITEM# SP1006	1.00 EA	55.00	55.00	02/13/2019
7- 1	BIT FAN - BANTAM ITEM# AC1011	1.00 EA	15.00	15.00	02/13/2019
8- 1	SHIPPING	1.00 EA	100.00	100.00	02/28/2019

QUOTE# D2162  
 INCLUDES EDUCATIONAL DISCOUNT 5% OF TOTAL ORDER - APPLIED TO LINE# 1

Sub Total Amount	4,612.50
Sales Tax Amount	349.71
Total PO Amount	4,962.21

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

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

Date	Revision	Page
02/28/2019	1 - 03/01/2019	2
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
1016944 DOWELLZ HANEYB	04ASPH130 SME	

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Supplier: 0000040417  
 OMC2 LLC  
 BANTAM TOOLS  
 1001 CAMELIA ST  
 BERKELEY CA 94710

Phone: (415) 580-0262  
 Fax: (415) 952-9419

email:

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
<u>BU</u>	<u>Acct</u> <u>Fd</u>	<u>Org</u>	<u>Prog</u> <u>Sub</u>	<u>Proj</u>	<u>Amount</u>	<u>Year</u>
GENFD	6490 12	FL.VI.MAKR	49000 00000	442D	4,962.21	2019

0001016944CHAVEZA13-FEB-2019

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

Authorized Signature  
 on Total PO  
 Amount Page

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 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:** MISCELLANEOUS

0000003680

\*\*\*\*\*  
\*\*\*\*\* CA 95825  
United States

**email:**

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

FLO BUSINESS SERVICES

JAN 28 A 11:02

<b>Business Unit:</b> GENFD		<b>OPEN</b>
<b>Req ID:</b> 0001016944	<b>Date:</b> 01/24/2019	<b>Page:</b> 1
<b>Requisition Name:</b> 2019 BANTAM TOOLS		
<b>Requester:</b> Rachary Dowell	<b>Bldg#:</b> SME	
<b>Requester Signature:</b>		
<b>Buyer:</b> Brenda Haney		
<b>Approved:</b>		
<b>Entered By:</b> SAATIA 24-JAN-2019		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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1-1	DESKTOP PCB MILLING MACHINE WITH ADVANCED BUNDLE	1	EA	3,799.05	3,799.05	02/07/2019
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BANTAM TOOLS DESKTOP PCB MILLING MACHINE WITH ADVANCED BUNDLE BANTAM TOOLS DESKTOP PCB MILLING MACHINE WITH ADVANCED BUNDLE

ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER

5% Discount Applied

2-1	ELECTRONICS BUNDLE	1	EA	132.05	132.05	02/07/2019
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ELECTRONICS BUNDLE

ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER

5% discount applied

3-1	FINE DUST COLLECTION SYSTEM	1	EA	189.05	189.05	02/07/2019
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FINE DUST COLLECTION SYSTEM

ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER

5% Discount Applied

4-1	DOUBLE-SIDED TAPE	2	EA	20.90	41.80	02/07/2019
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HIGH-STRENGTH DOUBLE-SIDED TAPE - 1 ROLL

ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      2      PROFILE: EQP:OTHER

5% Discount Applied

5-1	MAKERSPACE-IN-A-BOX DELUXE BUNDLE	1	EA	284.05	284.05	02/07/2019
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MAKERSPACE-IN-A-BOX DELUXE BUNDLE

ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER

<b>Approval Signature</b> 	<b>Approval Signature</b> 	<b>Approval Signature</b>
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# Requisition

**Supplier:** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

000003680

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID:	Date	Page
0001016944	01/24/2019	2
Requisition Name: 2019 BANTAM TOOLS		
<b>Requester</b>	<b>Bldg#</b>	
Zachary Dowell	SME	
<b>Requester Signature</b>		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 24-JAN-2019		

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

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
6-1	DESKTOP PCB MILLING MACHINE TOOL SET  BANTAM TOOLS DESKTOP PCB MILLING MACHINE TOOL SET	1	EA	52.25	52.25	02/07/2019
	ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER					
7-1	BIT FAN  BIT FAN - BIT FAN	1	EA	14.25	14.25	02/07/2019
	ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: EQUIP      1      PROFILE: EQP:OTHER					
8-1	SHIPPING	1	EA	100.00	100.00	02/07/2019
	ASSET DEPT: SME      LOCATION: 04ASPH130      CATEGORY: SHP      1      PROFILE: EQP:FEES					

4,612.50 Sub-total  
 357.46 Est. tax

Total Requisition Amount: 4,969.96

Quote # D2162  
 Date: 1/22/2019

Educational Discount was given of \$237.50 (5%)

Vendor stated that they already an approved Los Rios Vendor. Please refer to attached email.

<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.MAKR	49000	00000	442D	4,612.50

<b>Approval Signature</b> 	<b>Approval Signature</b>	<b>Approval Signature</b>
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# Requisition

**Supplier:** MISCELLANEOUS  
 \*\*\*\*\*  
 \*\*\*\*\* CA 95825  
 United States

0000003680

<b>Business Unit:</b> GENFD		<b>OPEN</b>
Req ID: 0001016944	Date: 01/24/2019	Page 3
Requisition Name: 2019 BANTAM TOOLS		
<b>Requester</b> Zachary Dowell		<b>Bldg#</b> SME
<b>Requester Signature</b>		
Buyer: Brenda Haney		
Approved:		
Entered By: SAATIA 24-JAN-2019		

**email:**

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

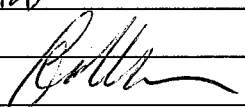
Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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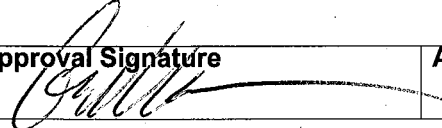
**Purchases Charged to Catagorical Programs, Grants or Special Project.**

This purchase is in compliance with the requirement of Makerspace

For grants/special projects 4420

Eligible Equipment

Name: 

<b>Approval Signature</b> 	<b>Approval Signature</b>	<b>Approval Signature</b>
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Erika Rowen &lt;erika@bantamtools.com&gt;

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**Bantam Tools - Quote #D2162**

1 message

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**Bantam Tools Sales** <sales@bantamtools.com>

Tue, Jan 22, 2019 at 2:52 PM

To: erika@bantamtools.com

\*\*\*\*\*

QUOTE

\*\*\*\*\*

OMC2 LLC  
1001 Camelia St.  
Berkeley, CA 94710  
(415) 580-0262

## Quote Summary:

OM1003 1 x Bantam Tools Desktop PCB Milling Machine with Advanced Bundle - Bantam Tools Desktop PCB Milling Machine with Advanced Bundle for \$3,999.00 USD each  
BN1003 1 x Electronics Bundle for \$139.00 USD each  
UP1005 1 x Fine Dust Collection System for \$199.00 USD each  
FX1016 2 x High-Strength Double-Sided Tape - 1 roll for \$22.00 USD each  
BN1012 1 x Makerspace-in-a-Box Deluxe Bundle for \$299.00 USD each  
SP1006 1 x Bantam Tools Desktop PCB Milling Machine Tool Set for \$55.00 USD each  
AC1011 1 x Bit Fan - Bit Fan for \$15.00 USD each

Discount (EDU): -\$237.50 USD

Subtotal: \$4,512.50 USD

CA State Tax: \$327.16 USD

Shipping: \$100.00 USD

Grand Total: \$4,939.66 USD

To purchase your order via credit card, follow this secure payment link:

<https://www.bantamtools.com/2752361/invoices/575d9956f60677b4eab811f0543cd067>

## Shipping Address

Zack Dowell  
Folsom Love College Innovation Center  
10 college parkway

Folsom,  
California 95630  
United States

## Billing Address

Zack Dowell  
Folsom Love College Innovation Center  
10 college parkway

Folsom, California 95630  
United States

## Contact Information

1/22/2019

Bantam Tools Mail - Bantam Tools - Quote #D2162

Zack Dowell  
dowellz@flc.losrios.edu

Lead Time: 1-2 Days ARO  
Payment Terms: Net30 for Purchase Orders  
This Quote is Valid For: 30 days

Approved by: Erika Rowen, erika@bantamtools.com, 415-580-0262 x11





Robyn Navarro  
Office Assistant

Bantam Tools  
1001 Camelia St.  
Berkeley, CA 94705  
[www.bantamtools.com](http://www.bantamtools.com)

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Erika Rowen  
Director of Operations

Bantam Tools  
1001 Camelia St.  
Berkeley, CA 94710  
415-580-0262  
[www.bantamtools.com](http://www.bantamtools.com)

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Erika Rowen  
Director of Operations

Bantam Tools  
1001 Camelia St.  
Berkeley, CA 94710  
415-580-0262  
[www.bantamtools.com](http://www.bantamtools.com)

**Teel Incorporated**  
 22 Knight Street  
 Norwalk, CT 06851  
 (203)855-5387  
 sales@teeltech.com  
 http://www.teeltech.com



# QUOTE

**ADDRESS**

Amira Saati  
 Folsom Lake College  
 10 College Pkwy.  
 Folsom, CA 95630

**SHIP TO**

Amira Saati  
 Folsom Lake College  
 10 College Pkwy.  
 Folsom, CA 95630

**QUOTE # 33446**

**DATE 01/23/2019**

**EXPIRATION DATE 02/22/2019**

**SHIP VIA**

GROUND

**TEELTECH QUOTE#**

33446

PART	QTY	PRICE	AMOUNT
<b>AP-BT-MILLING-ADV</b> Bantam Tools Desktop PCB Milling Machine With Advanced Bundle Includes: External Power Supply USB Cable Tool Set Bantam Tools Getting Started Projects Kit Precision Fixturing And Toe Clamp Set High-Precision Collet Set Extended Warranty (2-Year)	1	3,999.00	3,999.00T
<b>AP-BT-ELECTRIC</b> Bantam Tools Electronics Bundle Includes: 1/32" Flat End Mill (2) 1/64" Flat End Mill (2) PCB Engraving Bit, 0.005" (2) Printed Circuit Board Blank, FR-1, 4"x5", Single-Sided (25-pack) Printed Circuit Board Blank, FR-1, 4"x5", Double-Sided (25-pack)	1	139.00	139.00T
<b>AP-BT-DUST</b> Bantam Tools Fine Dust Collection System- Includes: Dust Collection Hood Double Elbow Hose	1	199.00	199.00T
<b>AP-BT-TAPE</b> Bantam Tools High-Strength Double-Sided Tape Nitto (Permacel) P-02 Double-Coated Kraft Paper Tape	2	22.00	44.00T
<b>AP-BT-MSD</b> Bantam Tools Makerspace-in-a-Box Deluxe Bundle Includes: Printed Circuit Board Blank, FR-1, 4"x5", Single-Sided (10-pack) Delrin, White, 4"x5"x0.25" (3-pack) High Speed Machining Wax (1) Machining Wax (5-pack)	1	299.00	299.00T

PART	QTY	PRICE	AMOUNT
Machinable Foam, 4"x5"x1" (1)			
Linoleum Block, 2"x3"x0.9" (1)			
Linoleum Block, 3"x5"x0.9" (1)			
Linoleum Block, 3"x4"x0.9" (1)			
Linoleum Block, 4"x5"x0.9" (1)			
Ball End Mill, 1/8" (2)			
Ball End Mill, 1/16" (2)			
Flat End Mill, 1/8" (2)			
Flat End Mill, 1/16" (2)			
Flat End Mill, 1/32" (2)			
Flat End Mill, 1/64" (2)			
Metal Engraving Bit, 0.005" (2)			
PCB Engraving Bit, 0.005" (2)			
<b>AP-BT-TOOLSET</b>	1	55.00	55.00T
Bantam Tools Desktop PCB Milling Machine Tool Set			
Includes:			
Wrench Set (1)			
Alignment Bracket, with screws (1)			
Pulley Belt (6)			
PCB Probing System (1)			
Replacement Collet, ER-11, with Nut (1)			
<b>AP-BT-FANS</b>	1	15.00	15.00T
Bantam Tools Bit Fan			

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This Quote Is On PrePay Terms.

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If your Institution Is Tax Exempt, Please Provide A Copy Of The Tax Exempt Certificate.

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The Cost Of Shipping Provided Is For "Ground" Shipping Service Only.

SUBTOTAL	4,750.00
TAX (7.75%)	368.13
SHIPPING	80.00
<b>TOTAL</b>	<b>\$5,198.13</b>

*For comparison only*

Accepted By

Accepted Date