

June 19, 2018

Dr. Joseph Deken
8520 Via Mallorca
Unit D
La Jolla, CA 92037
United States
Attn: Joe Deken

Quote Number: **16264**
Quote Date: **June 19, 2018**
Customer Number: 99798270
Phone Number: 425-488-9600
Fax Number:

Dear Joe,

Thank you for your interest in this Roland printing system and supplies. The description, pricing and conditions of sale are as follows:

Quantity	Item U/M	Number	Description	Your Price
1	EA	SG540PC	Roland Sg-540 Print/Cut <u>Features:</u> <ul style="list-style-type: none"> • 54" Print/Cut Printer • Rigid New Industrial Design Minimizes Vibrations for Optimum Printing and Cutting • Improved Motor and Drive Systems Add Durability for Continuous Production • Newly Designed Grit Roller for Non-Skew Media Handling • New Roland VersaWorks Dual RIP Software Included with Purchase • Ink that Lowers Cost While Raising Quality - Inks Not Included • Contour Cut More Media for More Profit • Smart New Tech for Remote Controlled Production • All New VersaWork Dual RID Included • Two-Year Trouble-Free Warranty *Registration within 60 days and continuous exclusive use of Roland Inks during the first two years of ownership is required to qualify for the free second year of limited warranty coverage MSRP: \$14,995.00	\$12,636.24
1	EA	NDTSEQINST3	Dts Lv3 1 1/2 Day Onsite Insta 1/2 Day Set-Up/Installation, Plus 1 Day of Training MSRP: \$2,000.00	\$980.00
1	EA	TRCY	Roland Truevis Cyan 500MI	\$114.99
1	EA	TRMG	Roland Truevis Magenta 500MI	\$114.99
1	EA	TRYE	Roland Truevis Yellow 500MI	\$114.99
1	EA	TRBK	Roland Truevis Black 500MI	\$114.99
1	EA	TRCL	Roland Truevis Clean Solution	\$114.99
1	RL	IMSB13GL38164	IMS BRN 13 Gloss 38X164	\$79.22
1	RL	IMSAIGL54150	Ims Psa Vinyl Inter GI 54X150	\$147.86
1	RL	DPMSGPP854	Ims Poster Paper Gloss 54X165	\$126.23
1	EA	ESTFREIGHT	Estimated Freight With Lift Gate	\$650.00
Total:				\$15,194.50

Payment Terms for this quotation are EQ Dep 1/3 down;2/3 prior to ship.
Alternative payment terms are a confirming Purchase Order from an approved equipment lease provider, or 1/3 deposit with a commitment letter from a



bank or other approved Financial Institution to fund the balance of the equipment purchase transaction.

The customer is responsible for all freight charges associated with this order. _____ (initial here as acknowledgment and acceptance of freight responsibility)

Please check if Lift Gate is required or not for delivery: Yes ____ or No ____.

Customer expense outside the scope of this proposal may include but are not limited to:

- * Electrical, plumbing or any other utility expense
- * Any required rigging or material handling equipment rentals
- * Ancillary support equipment and supplies
- * State Sales or Use Taxes
- * Freight and Installation Fees

When made available by the equipment manufacturer, Nazdar retains the right to utilize a temporary pass-code system with a pre-set expiration date to prevent continued operation of the equipment in the event that full payment is not received with the agreed terms. A permanent code for continued equipment operation will be provided immediately upon full payment being received by Nazdar. The aforementioned terms of sale are conditional upon an approved credit application and satisfactory credit references. In some situations final credit approval may be required from Nazdar's Corporate Credit Manager. Nazdar may secure title to the items listed through the filing of a UCC-1 Lien that will be released upon Nazdar receiving full payment within the agreed terms. Nazdar retains the right to regain possession of the items listed in the event that full payment is not received within the terms specified.

Manufacturer Warranty: Nazdar and its suppliers entire liability and Customer's exclusive remedy is limited to that which is offered under the terms and conditions as stated in the manufacturers standard warranty. Nazdar and its suppliers disclaim all other warranties either express or implied, including but not limited to implied warranties of merchantability and fitness for a particular purpose with regard to the products described in this proposal. To the maximum extent permitted by applicable law, in no event shall Nazdar and its suppliers be liable for any damages whatsoever (including without limitation, special, incidental, consequential, or indirect damages for personal injury, loss of business profits, business interruption, or other pecuniary loss) arising out of the use or inability to use the products described in this proposal.

The Price quoted is FOB Origin and does not include sales tax or any other government fees. The freight terms are Prepaid and Add. The shipment will be made via Truck. This quotation will be honored until Thursday, July 19, 2018. The shipment date for this quotation is still to be decided.

If your equipment purchase is subject to a lease or other 3rd party financing, Nazdar SourceOne requires a confirmed purchase order from an approved finance organization to proceed with this transaction. Geneva Capital is a full-service provider of equipment financing to the graphic arts industry focused on providing competitive and creative financing to the screen printing, embroidery, digital, sign, awards and engraving markets. Additional information on the wide range of equipment lease finance programs available from Geneva Capital is available by calling (800) 408-9352, or online at www.gogenevacapital.com. Should you choose an alternative financing source please have your lessor contact Nazdar SourceOne for further information.

In order to proceed with this sale and to confirm a delivery date, Nazdar requires a signed company purchase order with a copy of this proposal attached. To determine the site preparation, electrical and/or compressed air requirements for this equipment, please consult the manufacturers specification sheet.

Thank you for the opportunity to participate in your company's development. Should you have any further questions, please feel free to contact me.



Quote Number: 16264

Quotation

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Sincerely,

Sam Ritter
Nazdar SourceOne
Phone: 314-749-2021
sritter@nazdar.com

Accepted by: _____

On Behalf of: Dr. Joseph Deken

Date: ____/____/____