

INVOICE

MAZAK OPTONICS CORPORATION
2725 GALVIN COURT
ELGIN, ILLINOIS 60124 U.S.A
TEL: (847) 252-4500
ACCT/ADM/SALES FAX: (847) 252-4599
SERVICE PARTS FAX: (847) 252-4699

PLASAN NA
3236 WILSON DRIVE NW B
WALKER, MI 49554

INVOICE#	OP-00160/2019
DATE	8/06/2019
PO#	SOC080519
OUR REF#	TBD
PAYMENT TERM	10%DOWN,90% AT SIGN OFF

SHIP TO: PLASAN NA
3236 WILSON DRIVE NW B
WALKER, MI 49554

(1) MAZAK NEXUS 3015 FIBER/6000WATT
S/N: TBD

- (1) ADDITIONAL PROTECTIVE WINDOW AND CARTRIDGE
- (1) HIGH ACCURACY NOZZLE KIT
- (1) REGULATOR START-UP KIT
- (1) DUST COLLECTOR
- (1) 1 YEAR WARRANTY EXTENSION (2 YEAR IN TOTAL)
- 4 YEAR IPG WARRANTY

MAZAK NEXUS 3015 FIBER/6000WATT			\$590,000.00
10% DOWN PAYMENT			\$59,000.00
DUE UPON RECEIPT			\$59,000.00

IF PAYING BY WIRE TRANSFER, PLEASE RT PROCEEDS
TO: BMO HARRIS BANK
ABA NO. 071000288
ACCOUNT NO: 334-005-6
WITH INVOICE NUMBER AS OUR REFERENCE NUMBER



2725 GALVIN COURT
ELGIN, IL 60124

SALES ORDER CONFIRMATION

Phone (847) 252-4500

Fax (847) 252-4599

www.mazaklaser.com

To: MAZAK OPTONICS CORPORATION: The undersigned customer places an order to purchase the following described goods and services upon the following terms, covenants and conditions, and those set forth on the reverse side hereof.

DOCUMENTATION NECESSARY TO PROCESS THE ORDER include a Security Agreement and Letter of Funds

BILLING LOCATION:

Company:	Plasan NA
Address:	3236 Wilson Dr NW b
City, State, Zip:	Walker Mi 49544
Contact Name, Title:	Mark Goodman
Main Phone:	616-559-0032
Direct or Ext Phone:	
Cell Phone:	
email:	mgoodman@plasan-na.com

INSTALL LOCATION:

Company:	Plasan NA
Address:	3236 Wilson Dr NW b
City, State, Zip:	Walker Mi 49544
Contact Name, Title:	Mark Goodman
Main Phone:	616-559-0032
Direct or Ext Phone:	
Cell Phone:	
email:	mgoodman@plasan-na.com

SHIP VIA: ☐ CUSTOMER ASSIGNED VEHICLE

☐ MAZAK OPTONICS ASSIGNED VEHICLE ON CUSTOMER BEHALF

DATE Thursday, August 1, 2019		PAGE 1 of 1	FOB: PORT OF ENTRY LOCATION Virginia	
CUSTOMER P.O. #		DISTRIBUTOR / DIRECT OFFICE Modern	PAYMENT TERMS: 10% down, 90% sign-off	
COMPLETED BY AS	REGIONAL MANAGER Adam Smelewski	SALES PERSON Greg Darling	REQUESTED DELIVERY DATE October	BUILDING VOLTAGE 440v - 480v
ITEM	QTY	DESCRIPTION OF GOODS AND SERVICES	UNIT \$	TOTAL \$
1	1	Mazak Nexus 3015 Fiber 6000W Laser	\$715,900	\$715,900
2	1	Additional Protective Window and Cartridge	\$2,400	\$2,400
3	1	High Accuracy Nozzle Kit	\$1,000	\$1,000
4	1	Regulator Start Up Kit	\$3,300	\$3,300
6	1	Dust Collector	Standard	Standard
8	1	1 Year Warranty Extension [2 Years in Total]	\$17,898	\$17,898
9		4 year IPG Warranty		\$0
10				\$0
11				\$0
12				\$0
13				\$0
14				\$0
15				\$0
16				\$0
17				\$0
18				\$0
17				\$0
18				\$0

ACCEPTED THIS 5 DAY OF AUGUST, 2019

CUSTOMER SIGNATURE [Signature]

SIGNERS TITLE VP/EM

TOTAL THIS PAGE	\$740,498
LESS DISCOUNT	(\$150,498)
TOTAL SALE PRICE	\$590,000
DOWN PAYMENT	(\$59,000)
TRADE-IN	\$0
BALANCE DUE	\$531,000

After Sales Services, including set-up, installation, modification, testing, commissioning, training, repair and warranty work, to be provided by Mazak Optonics Corp and or a qualified Third Party under separate agreement.

BUYER'S ORDER, AND MAZAK OPTONICS CORPORATION'S ACCEPTANCE OF BUYER'S IS EXPRESSLY LIMITED TO, AND CONDITIONED UPON BUYER'S ACCEPTANCE OF, AND ASSENT TO, THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF, ANY CONDITIONAL OR DIFFERENT TERMS, WHETHER CONTAINED IN BUYER'S FORM OR OTHERWISE PRESENTED BY BUYER BEFORE OR AFTER THE DATE HEREOF, ARE REJECTED BY MAZAK OPTONICS CORPORATION, NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN ANY DOCUMENT RECEIVED FROM BUYER, RECEIPT AND ACCEPTANCE BY BUYER OF MAZAK PRODUCTS SHALL CONSTITUTE ACCEPTANCE BY BUYER OF THESE TERMS AND CONDITIONS