

LaserStar Technologies Corporation

2461 Orlando Central Parkway
 ORLANDO, FL 32809 USA
 Tel: 407-248-1142 Fax: 866-708-5274



Sales Quote

Bill To:

DALLAS MARKERSPACE
 1825 MONETARY LN #104
 CARROLTON , TX 75006
 Tel: 469-360-9624 Fax:
 samiles@computer.org

Ship To:

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 1825 MONETARY LN #104
 CARROLTON , TX 75006
 Tel: 469-360-9624 Fax:
 samiles@computer.org

Our Quote	Customer PO	Quote Date	Account	Sales Rep
Q0053460	JW::07/20/23	Oct 04 2023	C16498-0000	MARLON AQUINO

Ship Via	Contact	Payment Terms	Shipping Terms	EX-WORKS
FEDEX-FEDEX GROUND- DI	STEVEN MILES	MC/VISA/AMEX CREDIT CARD	EX-WORKS FL	ORLANDO, FL

Line	Part Number / Description	Quantity	UOM	Unit Price	Value
1	601-11003 KIT, GOLD REFLECTORS WITH WHITE END CAPS & SCREWS, 1 PAIR (1000,1200/1900/7000)	1	EA	1090.0000	1090.00
2	100-30-40519 KIT, 405 FLASHLAMP REPLACEMENT FLASHLAMP, CONNECTORS, O-RINGS	1	EA	615.0000	615.00
3	601-102 DI WATER FILTER (DIRECT REPLACEMENT) KIT 960-970-1000-1200-1900-1900XL-2000-7000-7700-7800 Series	1	EA	195.0000	195.00
4	01-10112 PROTECTIVE DISK, 1.5 38.1x2MM	1	EA	53.0000	53.00
5	FEDEXG FEDEX GROUND	1	EA	19.5000	19.50
6	100-75-0003 COOLING SYSTEM FLUID 1 GALLON - DEIONIZED WATER SHIPS SEPARATELY	1	EA	18.0000	18.00
7	FEDEXG_DI FEDEX GROUND- DI WATER	1	EA	19.5000	19.50

MN: 501-4003 SN: 0003181

Estimated shipment timetable is 48 hours from order confirmation date. This policy only applies to stock (Ready-To-Ship) items. Service, custom parts, tooling and assemblies requiring testing/runoff are quoted on a case-by-case basis.

Issuance of a Purchase Order to Seller, LaserStar Technologies Corporation, by the Buyer shall constitute acceptance of this quotation in its entirety including Prices, Payment Terms, Equipment Title Agreement, Warranty, and Terms & Conditions contained herein. Any changes or modifications shall be in writing and signed by both LaserStar Technologies Corporation and the Buyer. All Quotations, Acknowledgements, Proforma Invoices & Buyer Purchase Orders are subject to commercial transaction approval at the company's corporate headquarters located at 2461 Orlando Central Parkway, Orlando, FL 32809 USA.

LST reserves the right to dispose of the parts replaced during service unless otherwise requested in writing by buyer at time of order.

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Parts Warranty Policy:

Genuine LaserStar parts purchased from LaserStar are guaranteed to be free from defects for 90 days. If a part fails within 90 days of the part invoice date, this part will be replaced by LaserStar. Failed parts must be returned to LaserStar within 15 days. All non-returned parts will be billed to the end user.

30 Day Return Policy:

Genuine LaserStar parts offer a 30-day return policy with an applicable 15% restocking fee. Returned parts must be in original packaging and in New condition.

Packaging Policy:

Returned genuine LaserStar parts must be in original packaging and in New condition. Parts damaged in shipping due to improper packaging will not be eligible for credit.

Warranty Return Parts Policy:

For all genuine LaserStar parts being returned to LaserStar from outside of the United States, all shipping charges will be the responsibility of the end user. Warranty return parts will not be accepted without a Return Material Authorization (RMA) number.

Note: This policy does not apply to complete LaserStar systems.

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LASERSTAR TECHNOLOGIES ACCEPTS MULTIPLE FORMS OF PAYMENT.
PLEASE CAREFULLY REVIEW THE INSTRUCTIONS BELOW.

1. PLEASE CONTACT YOUR LASERSTAR REPRESENTATIVE FOR PAYMENT INSTRUCTIONS WHICH WILL BE PROVIDED ON A SEPARATE DOCUMENT.
2. PLEASE CONTACT YOUR LASERSTAR REPRESENTATIVE TO VERBALLY CONFIRM AND VERIFY OUR INSTRUCTIONS BEFORE SENDING ANY FUNDS.
3. LASERSTAR ONLY ACCEPTS US DOLLARS. DO NOT MAKE PAYMENT IN ANY OTHER CURRENCY.
4. PLEASE NOTE THAT OUR PAYMENT INSTRUCTIONS WILL NOT CHANGE DURING THE COMMERCIAL TRANSACTION.

IF YOU HAVE ANY QUESTIONS PLEASE DO NOT HESITATE TO CONTACT OUR ACCOUNTING MANAGER AT 407-248-1142.

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Corporate Card Personal Card

ACCOUNT NUMBER			
	-		-

EXPIRATION DATE

MasterCard American Express
 Visa Diners Club
 Discover

CARDHOLDER'S NAME		PLEASE PRINT	
CARDHOLDER'S BILLING ADDRESS			
CITY	STATE	ZIP	COUNTRY

BUYER ACCEPTANCE SIGNATURE _____ DATE _____
 (Please Initial ALL other pages of this proposal)

PRINT NAME _____ PURCHASE ORDER # _____

I authorized LaserStar Technologies to retain on record the above credit card for future transactions.

THIS PROPOSAL IS VALID FOR 30 DAYS FROM ISSUE DATE

A 15% ORDER CANCELLATION FEE WILL APPLY

A 15% RESTOCKING FEE APPLIES TO ALL RETURNED ITEMS

ALL WELDING WIRE PURCHASES ARE FINAL - NO RETURNS ALLOWED

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Sub Total	2010.00
Tax	0.00
Total	2010.00