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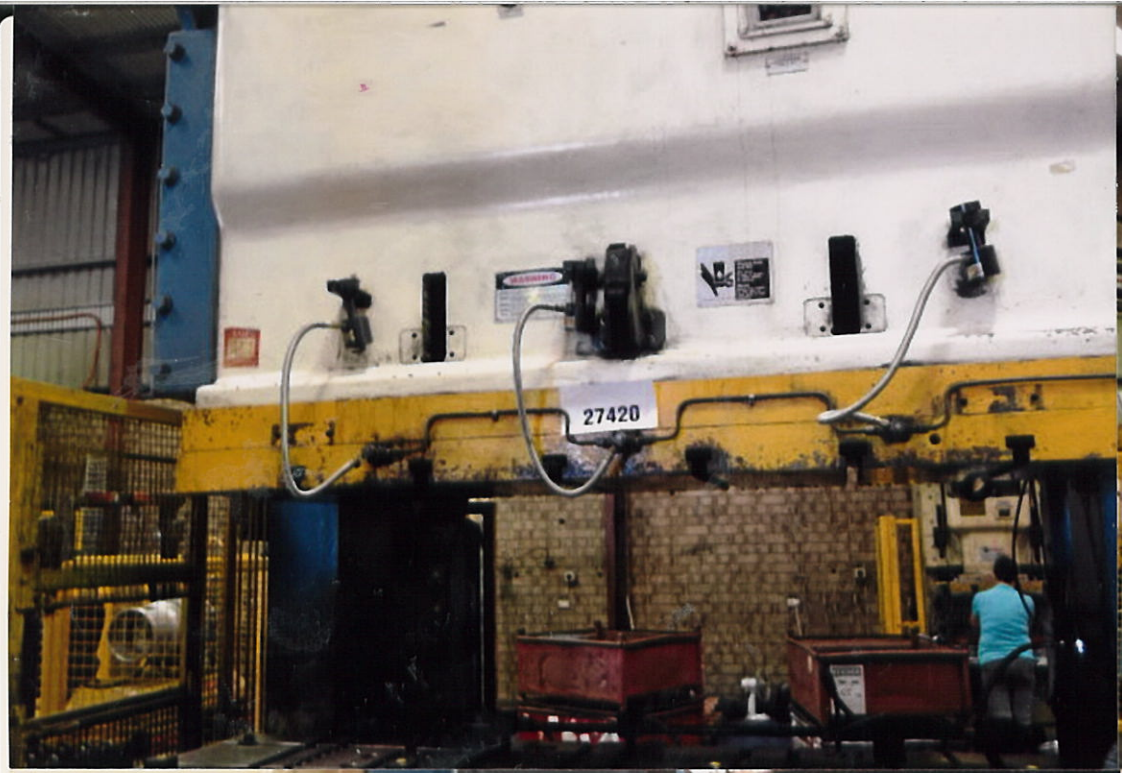
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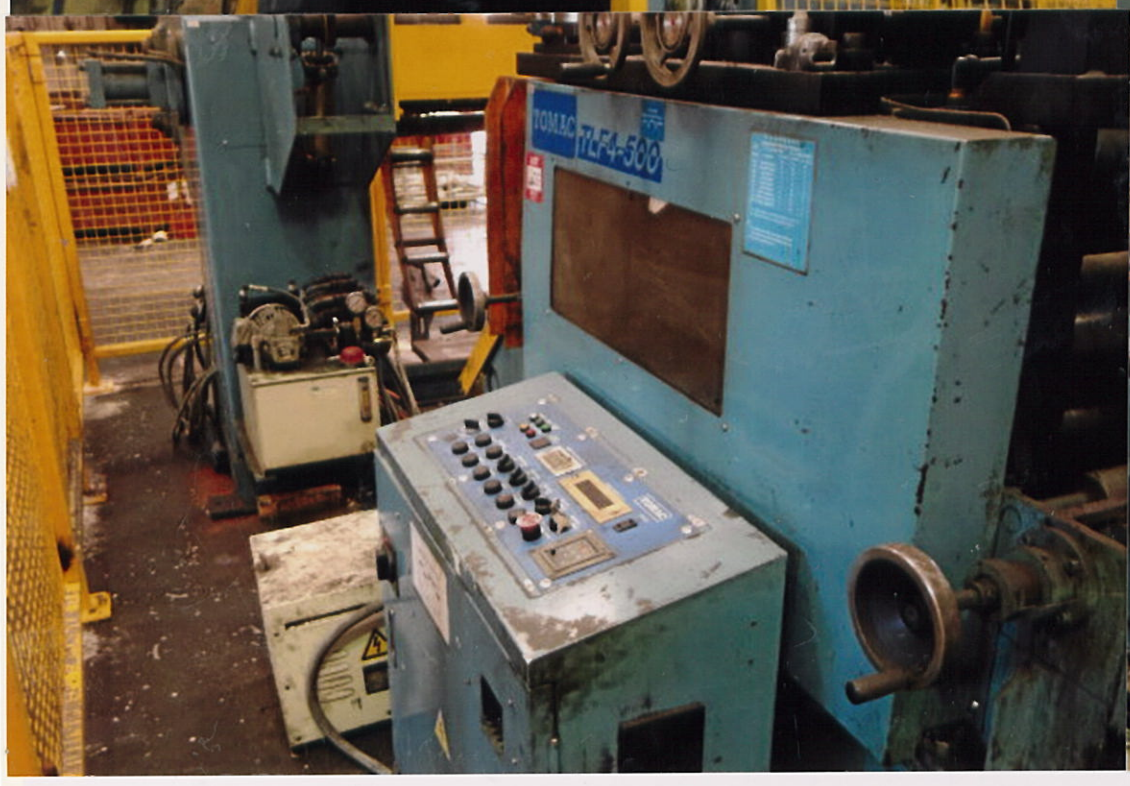
TOMAC
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TOMAC
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27421

MACHINERY SHOWROOM
ITEM PRICES

For item presentation enter code number at www.machineryshowroom.net . Scroll to bottom of home page to enter code number.

ALL ITEMS OFFERED ARE SUBJECT TO ANNEXURE 'A' CONDITIONS OF SALE

FEBRUARY 2016

ADD GST TO ALL PRICES **CORPORATE MACHINERY BROKERS**
E.marketing@machineryshowroom.net **0428832423**

Sheet No	Code No	Cat No	Sh/Rm	Index	Items	Price ($)
27419	MS11	ADG	MS11 A	SWP 43	PRESS SINGLE CRANK 110 TONS C FRAME PRESS BRAND CHIN FONG MODEL OCP 110 [AUTO LINE. YEAR 2004 MFG NO A41498. STROKE 180MM. SHUT HEIGHT SDAU 350MM,S.P.M.30-65, SLIDE ADJUSTMENT 90MM, MAIN MOTOR VS11KW., SLIDE PLATE L/R X F/B --650 X 520MM. BOLSTER PLATE SIZE [L/R X F/B] 1150 680MM. DIE CUSHION MAX 8 TON X 85MM TRAVEL,VERTICAL LIGHT GRIDS. FEEDER DETAILS ULTRA EDGE SERVO FEED SRF-400. MAX FEED LENGTH 25400 MM, 400MM COIL WIDTH, MAX MATERIAL THICKNESS AT FULL WIDTH 1.5MM,MAX MATERIAL SPEED 145M / MIN. UNIST UNI-ROLLER LUBRIXATION SYSTEM. TOMAC TGL-400 UNCOILER. COIL 0.D MAX 1200MM,COIL ID 460/ 520MM, COIL WEIGHT MAX 1500KG. COIL THICKNESS 0.3/1.5MM. YEAR 2002 SERIAL NO 2002139 PRICE INCLUDES SELECTION OF ATTACHMENTS AS SET OUT ABOVE REASONABLE OFFER WILL BE CONSIDERED.	105,000
27420	MS11	ADG	MS11 B	SWP 43	PRESS DOUBLE CRANK 250 TONS TYPE V BRAND CHIN FONG MODEL G2-250. STROKE 280MM, SHUT HEIGHT SDAU 550MM. S.P.M. 20/35. SLIDE ADJUSTMENT 120MM, MAIN MOTOR VS22KW, SLIDE PLATE SIZE [L/R X F/B 2100 X 700 MM. BOLSTER PLATE [L/R X F/B] 2700MM X 900MM DIE CUSHION YES. ANTI VIBRATION PADS [	180,000

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Sheet No	Code No	Cat No	Sh/Rm	Index	Items	Price ($)
					STD CFT TYPE] CLUTCH TYPE DRY S/N 990985 FEEDER BRAND TOMAC 3 IN 1 NC TYPE TLF4-500 SPECIAL SERIAL NO 2002-094. FORWELL QDC TX-4 CLAMPS X 8 TOP & BOTTOM. DIE LIFTERS -HYD-4 DL 28-900 PRICE INCLUDES ALL THE ATTACHMENTS LISTED ABOVE.ALL REASONABLE OFFERS WILL BE CONSIDERED.	
27421	MS11	ADG	MS11 C	SWP 43	PRESS DOUBLE CRANK 300 TONS BRAND CHIN FONG MODEL GTX-300. STROKE 250MM, SHUT HEIGHT SDAU 450MM S.P.M. 20/35. SLIDE ADJUSTMENT 120MM. MAIN MOTOR VS30KW. SLIDE PLATE SIZE [L/T X F/B] 2100MM X 700MM. BOLSTER PLATE L/R X F/B] 2500MM X 900MM. ANTI VIBRATION PADS UNISORB [USA] SERIAL NUMBER 990546 SIE CUSHION--- MAX CAPACITY 28 TON, STROKE 100MM. ALL REASONBLE OFFERS WILL BE CONSIDERED.	150000
27422	MS11	ADG	MS11 D	SWP 43	PRESS SINGLE CRANK 160 TONS TYPE L BRAND CHIN FONG MODEL OCP-160L. STROKE 200MM, SHU HEIGHT SDAU 450MM. S.P.M. 25/50. SLIDE ADJUYSTMENT 100MM, MAIN MOTOR VS11KW. SIDE PLATE SIZE [L/R X F/B] 700 X 580 MM] BOLSTER PLATE [L/R X F/B] 1250 760MM. DIE CUSHION--NO. ANTI VIBRATION PADS STD SFT TYPE. MAIN PRESS CONTROL APC TYPE.. CLUTCH TYPE WET. SERIAL NUMBER A32043. SERVO FEEDER P/A INDUSTRIES. MODEL SRF-400 ULTRA. MODEL EDGE. PILOT RELEASE NO. SRF MOUNTING BRACKET-SWING TYPE. YES. SERIALNO 29910704. STRIP LUBRICATOR MODEL / TYPE UNIST RL-18. OVERAL CONDITION OF OILER -	166,000

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Sheet No	Code No	Cat No	Sh/Rm	Index	Items	Price ($)
					GOOD. UNCOILER & LEVELLER MODEL TGL-400. HYG EXP MANDREL YES. HOLD DOWN ARM [MOTORISED] YES.HOLD DOWN ARM [NON MOTORISED] N/A.VSD DRIVE ? FEED DIRECTION [LEFT TO RIGHT OR DIGHT TO LEFT] RIGHT TO LRFT. COIL OD MAX 1200MM COIL WEIGHT MAX 1500KG. SERIAL NUMBER 2005042 GUARDING PERIMETER MECHANICAL & INTERLOCKED CAT 4. YES / PERIMETER-MECHANICAL N/A. CAT AND SAFETY INTER LOCKS--LIGHT GRIDS - VERTICAL.YES. PRICE INCLUDES ALL ITEMS LISTED ABOVE.ALL EASONABLE OFFERS WILL BE CONSIDERED.	

Web address www.machineryshowroom.net Postal address PO BOX 1043 KENSINGTON GARDENS S.A. 5068

AGENT / BROKERS: GOLDSTREAM INDUSTRIES – AGENT : CORPORATE MACHINERY BROKERS PO BOX 1043 KENSINGTON GARDENS S.A. 5068

VENDOR LYRAQ INDUSTRIES PTY LTD ABN 43050 021 706. .....
PURCHASER..... **DATE**.....
ADDRESS..... **INVOICE NO** .....
..... **POST CODE**.....
CONTACT NAME..... **PHONE** ..... **EMAIL**.....

ANNEXURE A – TERMS OF INVOICES TO PURCHASERS

1. All payments are to be made to Hoffman Conveyancing Services No. 3 Trust Account, a South Australian audited Trust Account The Hoffman Account.
2. Goods invoiced remain wholly the property of the Vendor until deposit and full invoice amount cheque(s) are cleared into the Hoffman Conveyancing Services No. 3 Trust Account The Hoffman Account.
3. Deposit or option paid is an agreement to hold goods for purchase to a stated time between the vendor and purchaser.
4. The Vendor/Legal owner is responsible for disconnection of machinery, plant and equipment from all power, plumbing (including liquid/gas/airlines).
5. The replacement of building structure where applicable will be included on the invoice document.
6. Machinery, plant, equipment and stock removal/transport costs and total insurance are at the Purchaser's expense. The Purchaser agrees to take all responsibility to collect purchases from the Vendor once payment has been cleared into the Hoffman Conveyancing No. 3 Trust account The Hoffman Account. The Purchaser agrees it is not the Vendor's agent/broker responsibility to collect any items on the Purchaser's behalf. The Purchaser will provide to the Vendor a Public Liability Insurance Certificate of currency to protect all interested parties to the limit of indemnity of twenty million dollars relating to Vendor's items sold off the Vendor's land to the Purchaser where items are to be all or partly dismantled prior to removal. Public Liability insurance for injury to persons or damage to property caused by an occurrence in connection with the Purchaser and his insured business is to an amount not exceeding the indemnity covered by the Purchaser's public liability policy.
7. Insurance of machinery, plant, equipment and stock shall be maintained by Vendor/Legal owner until payment of full amount is cleared into trust account, ie. payment is able to be drawn against in full. All insurance after completion of payment is the responsibility of Purchaser except where both Vendor and Purchaser provide new written agreements in advance to the Agent.
8. The Purchaser indemnifies and holds Hoffman Conveyancing Services harmless from any actions claims or demands of or concerning Hoffman Conveyancing Services having acted in accordance with the authorisations hereinbefore set out.
9. The Purchaser indemnifies the Agent/Broker against any claim suit or demand arising out of any defect or failure of the asset(s) sold however arising.
10. The machinery offered for sale is second-hand and does not include any sellers, vendors, manufacturers, resellers or agents warranty.
11. A limited warranty is available through Insurance Brokers (terms and conditions are presented in a separate document).
12. Maintenance, installation and service are excluded from this contract.
13. All measurements are approximate.
14. Items are sold as inspected by Purchaser. All items supplied from the Vendor could be extremely hazardous and dangerous and are itemised in all regulatory check list questions to be so. It is a condition of sale that the Purchaser must employ a qualified expert accredited installation tradesperson to thoroughly check for safety protection of users and surroundings and that it is the Purchaser's entire liability, duty and responsibility to apply all government regulations including health and safety laws along with Industry standards prior to start up or use of the purchased item.
15. Condition for sale of electrical, mechanical, hydraulic, pneumatic, purification, measuring systems and of heat, chemical, liquid, electronic and gas transmission equipment, hazardous chemicals, contaminant, waste, asbestos, radio active materials, energy, organisms, bacteria, extinguishers, acids, explosives, electroplating materials, gases, liquids, batteries, foams, plastics, rubbers, minerals, elements, solvents, coolants, lubricants, fuels, distillates, paints, vegetation compounds, literature, foods and beverages is that the Purchaser agrees to comply with all government regulations and industry standards and will insure, identify, use, test, handle, transport and dispose of these items in regulatory containers with compliant warning notice attached.
16. The Purchaser acknowledges and agrees that the Purchaser has not relied upon any warranty or representation made or any conduct engaged in by the Vendor or any person on behalf of the Vendor in relation to the quality or fitness for use of the Goods or as to any financial return or income to be derived from the Goods, but has relied entirely upon the Purchaser's own inspection of the Goods.
17. The Purchaser must promptly, after clearance of full payment, remove the Goods from the Vendor's property and transport them in a safe and proper manner and in accordance with all legal requirements, all entirely at the Purchaser's risk and expense. The Purchaser must comply with any reasonable directions given by the Vendor or its employees or agents. In removing the Assets, the Purchaser must not damage any of the Vendor's property. The Purchaser shall indemnify the Vendor against any damage, loss, liability, actions, claims costs or expenses which the Vendor may incur as a result of the failure of the Purchaser to fully comply with this clause.
18. The Purchaser shall pay all stamp duty, any other duties and taxes which may be payable in respect of this agreement or sale or any documents in connection with them. The Purchaser indemnifies the Vendor against any loss or liability incurred or suffered by the Vendor as a result of the delay or failure by the Purchaser to pay any duties payable by the Purchaser pursuant to this clause.
19. The Point of Sale. Payment is able to be drawn against in full once funds are cleared.
20. The Purchaser agrees to the following conditions as regards the purchase of the items.
    - 20.1 This purchase is subject to compliance with the provisions of this clause.
    - 20.2 The Purchaser shall within a reasonable period provide the Vendor with a written job safety analysis proposal ("Job Safety Analysis") as regards the removal of the items from the land.
    - 20.3 The parties shall come to an agreement as regards an acceptable form of Job safety analysis and once this has occurred the parties shall, by agreement within 30 days thereafter, prepare a Time Schedule by which the Purchaser shall be required to remove all of the items by an agreed Completion Date.
    - 20.4 Once the Completion Date has been set down then the following provisions shall apply:
        - 20.4.1 The Purchaser shall collect and remove the items from the land by the Completion Date.
        - 20.4.2 If not collected and removed by the Completion Date then the Purchaser shall pay the following rental to the Vendor:
            - 20.4.2.1 During the first 60 days after the Completion Date, a rental of $25.00 per day for each day that all of the items have not been removed from the land.
            - 20.4.2.2 During the next 60 days, a rental of $100.00 per day shall be payable for each day that all of the Items have not been removed from the land.
            - 20.4.2.3 During the next 60 days, a rental of $500.00 per day shall be payable for each day that all of the Items have not been removed from the land.
    - 20.5 If after the expiration of 180 days after the Completion Date, all of the Items have not been completely removed in accordance with these provisions then in that event the Vendor shall have the right to terminate this agreement and retain ownership of all of the Items that have not been removed from the land at that time forthwith.
    - 20.6 It is the Vendor's preferred objective to clear the purchases from the land within the agreed scheduled time.
21. Purchaser's signature _____
22. Agent's signature _____

NOTE: on VENDOR CONSTRUCTION sites before commencing, a Purchaser will provide a written job safety analysis to the Company nominated Project Controller (with his assistance) and have it accepted prior to removal work commencing.

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THANK YOU FOR YOUR OFFER