



TAMUK Invoice / Price List for the MEIE 3D Printing

Project Description: _____

Date(s) of Use: _____

Invoice # (mm-dd-yyyy-#): _____

Operator/Student Time: (minimum 0.5 hr for STL file submission, removal, cleaning, etc)

Creation of new 3D Models	<input type="text"/>		
STL conversion/ re-creation of 3D Models	<input type="text"/>		
Submission of STL files to 3D Printer	<input type="text"/>		
Cleaning of printed parts/ cleaner operation	<input type="text"/>	0 x 13\$/hr =	\$ -

Robo3D R1+ 3D Printer, 1 material, no support (min 1 hr for file submission, part removal, cleaning, etc)

Cubic inches of Model Material (ABS or PLA Plastic)	<input type="text"/>	0 x \$1.80 =	\$ -
Cubic inches of carbon-filled Material (CF/ABS or CF/PLA)	<input type="text"/>	0 x \$3.80 =	\$ -
You supply your own filament, must be trained, 2 hrs	<input type="text"/>	0 x \$0.50 =	\$ -

Craftbot 3 or Ultimaker S5, 1 or 2 materials, (min 1 hr for file submission, part removal, cleaning, etc)

Cubic inches of PLA, ABS... etc (Single Nozzle, non-composite)	<input type="text"/>	0 x \$1.80 =	\$ -
in^3 of TPU, composite, support, nylon, dual material	<input type="text"/>	0 x \$3.80 =	\$ -
Exotic materials, price variable	<input type="text" value="10"/>	0 x 10 =	\$ -

UPrintPlus 3D Printer (minimum .5 hr for STL file submission, part removal, cleaning, etc)

Cubic inches of Model Material (ABS Plastic)	<input type="text"/>	0 x \$7.80 =	\$ -
Cubic inches of Support Material	<input type="text"/>	0 x \$7.80 =	\$ -
Modeling Bases used, minimum of 1 (each)	<input type="text"/>	x \$7.00 =	\$ -

Connex500 3D Printer (minimum 1.5 hrs for STL file submission, part removal, cleaning, etc)

(@ 1.17 g/cc, 19 grams of material = 1 cu in. = \$11.59/cu in.)

Grams of Model Material (UV-cured acrylic)	<input type="text"/>	0 x \$0.61/g =	\$ -
Grams of Support Material	<input type="text"/>	0 x \$0.35/g =	\$ -

Total \$ -

Please take this invoice to the TAMUK Business office and pay the above total amount to be deposited in account 324035-0624. Please bring the receipt & form back to the operator to receive your 3D printed part. **Payment must be made before part is released.** Multiple students with small parts are encouraged to come as a group to save on costs.

On-campus groups can do a funds transfer between accounts. Please notify Larry Peel and Beth Johnson by email when funds need to be transferred between accounts. Illegal, offensive, or pornographic objects will not be printed. We reserve the right to refuse to print any part. **Contact Aaron Balles (aaron.balles@students.tamuk.edu) or, Patrick Ma, qian.ma@students.tamuk.edu to get parts printed.** Student (personal) projects may not need to pay for operator time.

Operator: _____

Date parts released: _____