



# PURCHASE ORDER

**Confirmation Required**

PURCHASE ORDER # - REV
<b>0008153 - 00</b>
<small>This number MUST be shown on all Invoices, Packages, Packing Lists, Bills of Lading and Correspondence</small>

<b>Vendor</b> GLOBAL SHOP 975 EVERGREEN CIRCLE THE WOODLANDS, TX 77380 USA	<b>Vendor Code</b> GS3  <b>Buyer Code</b>  <b>Attention</b> RECEIVING	<b>Ship To</b>   <b>Bill To</b>	KAM PLASTICS CORP. 611 OTTAWA AVE HOLLAND, MI 49423  KAM PLASTICS 611 OTTAWA AVE HOLLAND, MI 49423
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PO Date			Ship Via		FOB		Terms	
12/7/2016			BEST WAY		KAM PLASTICS		NET30DAYS	
					US Dollar			
Item	Quantity	UM	Part Number/Rev	Description	Unit Price	Extension		
001	1.00	EA	GLOBAL SHOP QUOTE	QUOTE 8530 - ECN WORKFLOW DUE: 12/14/16 GL: 1-88030-2    REQ:000243  Total PO USD	1,800.0000	1,800.00		
				cc. JOHN				

Special Instructions

<input checked="" type="checkbox"/> Certs Req	<input type="checkbox"/> Phys & Chem	Send/Email to
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**Note: IMDS requirement for all production items must be entered as KAM's part number and sent to our IMDS id#9809 prior to PPAP.**

This purchase order supersedes all previous revision levels. This purchase order is subject to KAM's standard terms conditions. Any different or additional terms and conditions must be agreed to in writing by KAM.

Terms and conditions as well as all other supplier requirements can be found in KAM's Supplier Quality Manual at [www.kamplastics.com/files/KAM-Supplier-Quality-Manual.pdf](http://www.kamplastics.com/files/KAM-Supplier-Quality-Manual.pdf)

By:   
 12-7-16 KAM Plastics  
 Rev: 12/7/2016 - 3:02:01PM