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Sarah Crow

## Quote for KAM Plastics Corp.

Quote Number 8119

Revision  
Number 0

Customer  
Name KAM Plastics Corp.

Contact Name Kevin Beckman

Reference  
Number KAM010-6220160800-6

Line 0

Title Custom Workflow Task Program

Description This is a custom GAB script that will allow the user to create new workflow from new or copied parts in inventory.

Specification File Path: Inventory>File>Inventory Parts>New or Copy

When the 'Save' button for new parts or the 'Ok' button for copy parts is selected the program will check to see if the 'Trigger Part', 'Obsolete', or 'PPAP Approved' checkbox is checked for the new or copied part.

If the checkbox is checked, the associated workflow will be created based on the template already established by the user.

File Path: Inventory>File>Inventory Parts>New or Copy

When the Save button for a new part or the OK button for copy parts is selected the program will check to see if the PPAP Approved is Checked. This label was originally "BOM Type is Reference".

Deliverables 1 x Custom GAB Script

Quoted Time 16 Hours @ \$ 200/hr = \$ 3200

Generation  
Date 6/20/2016

Expiration  
Date 8/20/2016

*Handwritten signature: SK / KAM / GAB Script*

The latest version of Global Shop is required for delivery.

Please print, sign and return this form with a purchase order to Global Shop if you'd like to proceed with the custom programming as described above. The signed quote and purchase order can be sent via email direct to the Custom team (custom@gssmail.com) or faxed to 281-681-2663.

The form and purchase order must be submitted before the quote expiration date. If the quote has expired, please email custom@gssmail.com and we will re-evaluate.

By accepting the quote through the ServiceWeb, you will be letting us know your intent to move forward, however we still require a signed quote and a purchase order in order to proceed with the project.

All quotes over 20 hours may require a down payment in order for the project to begin. The receipt or confirmation of payment will be required in these cases. Any discovery charged during the quoting process will be credited towards the down payment required or to the final billing of the project.

Customer initiated change requests or deviations from the above specification will be processed through Global Shop Solution's change management process and result in a quote revision being generated. Any time already applied in generating the original specification or developing the project will be rolled into the total quote amount. A signed copy of the new quote revision will be required before any work will continue on the project.

The customer maintains the right to cancel the project at any point in it's life cycle. However, any costs incurred up to the point of cancellation may and will be billed to the customer by Global Shop Solutions.

Completed projects will be serviced by Global Shop Solutions while the customer is current on their retainer, unless otherwise specified on the quote.

Training is not included unless otherwise specified on the quote.

Training can be included as an item on the quote upon request or can be scheduled in individual PDA (Paid Developer Assistance) sessions. If you are interested in training please contact the Custom team (custom@gssmail.com)

Completed projects are the sole property of Global Shop Solutions.

Thank you.

Signature

Date



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Sarah Crow

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## Quote for KAM Plastics Corp.

Quote Number 8215  
Revision Number 0  
Customer Name KAM Plastics Corp.  
Contact Name Kevin Beckman  
Reference Number KAM010-7520160716-5

### Line 0

Title ECN issued in Global Shop by PM WorkFlow  
Description This will be a custom GAB Script that will trigger a workflow when the Save button on the Engineering Change Control Maintenance New screen is used.

Specification The ECN will trigger the provided Workflow when the Save button is clicked. This will happen under:  
Quality System > Transactions > Maintain Engineering Change Control > New  
  
The ECN number and Authorization Description will used in the WorkFlow Queue.

Deliverables 1 x GAB Script

Quoted Time 7 Hours @ \$ 200/hr = \$ 1400  
Generation Date 7/5/2016  
Expiration Date 9/5/2016

The latest version of Global Shop is required for delivery.

Please print, sign and return this form with a purchase order to Global Shop if you'd like to proceed with the custom programming as described above. The signed quote and purchase order can be sent via email direct to the Custom team ([custom@gssmail.com](mailto:custom@gssmail.com)) or faxed to 281-681-2663.

The form and purchase order must be submitted before the quote expiration date. If the quote has expired, please email [custom@gssmail.com](mailto:custom@gssmail.com) and we will re-evaluate.



By accepting the quote through the ServiceWeb, you will be letting us know your intent to move forward, however we still require a signed quote and a purchase order in order to proceed with the project.

All quotes over 20 hours may require a down payment in order for the project to begin. The receipt or confirmation of payment will be required in these cases. Any discovery charged during the quoting process will be credited towards the down payment required or to the final billing of the project.

Customer initiated change requests or deviations from the above specification will be processed through Global Shop Solution's change management process and result in a quote revision being generated. Any time already applied in generating the original specification or developing the project will be rolled into the total quote amount. A signed copy of the new quote revision will be required before any work will continue on the project.

The customer maintains the right to cancel the project at any point in it's life cycle. However, any costs incurred up to the point of cancellation may and will be billed to the customer by Global Shop Solutions.

Completed projects will be serviced by Global Shop Solutions while the customer is current on their retainer, unless otherwise specified on the quote.

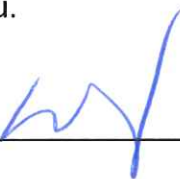
Training is not included unless otherwise specified on the quote.

Training can be included as an item on the quote upon request or can be scheduled in individual PDA (Paid Developer Assistance) sessions. If you are interested in training please contact the Custom team ([custom@gssmail.com](mailto:custom@gssmail.com))

Completed projects are the sole property of Global Shop Solutions.

Thank you.

Signature



Date

7/14/16

Accept

Reject

# PURCHASE ORDER



**BILL TO:**  
KAM PLASTICS  
611 OTTAWA AVE  
HOLLAND, MI 49423

PO #	REV
70057351	000

DATE	7/14/2016
PAGE #	1

**TO:**  
GLOBAL SHOP  
  
975 EVERGREEN CIRCLE  
THE WOODLANDS, TX 77380  
USA

**SHIP TO:**  
  
KAM PLASTICS CORP  
611 OTTAWA AVE  
HOLLAND, MI 49423

VENDOR	CONFIRMING	TERMS	SHIP VIA	CLT	PPD	FOB	TAXABLE	INSPECTION
GS3	YES	NET 30	BEST WAY		X		NO	

BUYER KP		VENDOR CONTACT			REQUISITIONER KIM M	SHIP INSTRUCTIONS	REMARKS		
LN	DL	QUANTITY	UOM/ REV	PART NUMBER/ PART DESCRIPTION		UNIT PRICE	EXT PRICE	DUE DATE	
01	00	16.00	EA	NEW WORKFLOW TASK PROGRAM QUOTE 8119		200.0000	3,200.00	8/15/2016	
02	00	7.00	EA	ECN - PM WORKFLOW QUOTE 8215		200.0000	1,400.00	8/15/2016	
PO	NOTE 01:		REFERENCE #KAM010-6220160800-6						
PO	NOTE 02:		REFERENCE #KAM010-7520160716-5						
GRAND TOTAL							4,600.0000		

CONFIRMING  
X-COPY

CONFIRMING  
COPY

**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)