



Spartan Light Metal - Sparta  
510 East McClurken Avenue  
Sparta, IL 62286

# BLANKET PURCHASE ORDER SP000359

**Supplier:** Performance Stamping Company  
20 Lake Marian Rd  
Carpentersville, IL 60110  
Phone: (847) 426-2233  
Fax: (847) 426-2368

**Attention:** Bushing, Michelle  
847-649-5939

**Ship To:** 510 East McClurken Ave  
Sparta, IL 62286

**PO No:** SP000359 ✓

**PO Date:** 4/21/15

**Due Date:**

**Purchase Order**

**Revision:**

**Revision Date:**

**Ordered By:**

**Blanket Order:** -

**Pymt Terms:** Net 45

**Customer Account:**

**Freight Terms:**

**Note:**

510  
21197

## Items

Line Item	Part	Description	Status	Due Date	Order Quantity	Unit Price	Extended Price
1	24261074-3	24261074 LUBE DAM X51 PRINT LEVEL - 3.99			0	\$0.2603/pcs ✓	
<b>Line Item Note</b> PRICE EFFECTIVE 4/1/15 TO 3/31/16 \$.2623 4/1/16 \$.2603 4/1/17 \$.2583 4/1/18							
			Firm	5/12/17	0	\$0.2603/pcs	\$0.00
			✓ Firm	6/16/17	10,000	✓ \$0.2603/pcs	\$2,603.00
			Firm	6/23/17	0	\$0.2603/pcs	\$0.00
			Firm	6/30/17	0	\$0.2603/pcs	\$0.00
			Forecast	7/7/17	0	\$0.2603/pcs	\$0.00
			A Firm	7/14/17	A 10,000	\$0.2603/pcs	\$2,603.00
			Forecast	7/21/17	0	\$0.2603/pcs	\$0.00
			Forecast	7/28/17	10,000	\$0.2603/pcs	\$2,603.00
			Forecast	8/11/17	10,000	\$0.2603/pcs	\$2,603.00
			Forecast	8/18/17	0	\$0.2603/pcs	\$0.00
			Forecast	8/25/17	10,000	\$0.2603/pcs	\$2,603.00
<b>Sub Total:</b>					<b>50,000</b>		<b>\$13,015.00</b>
2	24261073-2	24261073 LUBE DAM X48 PRINT LEVEL - 2.99			0	\$0.2046/pcs ✓	
<b>Line Item Note</b> PRICE EFFECTIVE FROM 4/1/15 TO 3/31/16 \$.2061 04/01/16 \$.2046 04/1/17 \$.2030 04/1/18							
			✓ Firm	6/16/17	0	\$0.2046/pcs	\$0.00
			Firm	6/23/17	10,000	✓ \$0.2046/pcs	\$2,046.00
			A Firm	6/30/17	10,000	A \$0.2046/pcs	\$2,046.00
			Firm	7/7/17	0	\$0.2046/pcs	\$0.00
			Forecast	7/14/17	10,000	\$0.2046/pcs	\$2,046.00
			Forecast	7/21/17	10,000	\$0.2046/pcs	\$2,046.00
			Forecast	8/4/17	0	\$0.2046/pcs	\$0.00
			Forecast	8/11/17	10,000	\$0.2046/pcs	\$2,046.00
			Forecast	8/18/17	10,000	\$0.2046/pcs	\$2,046.00
			Forecast	8/25/17	0	\$0.2046/pcs	\$0.00
			Forecast	9/1/17	0	\$0.2046/pcs	\$0.00
			Forecast	9/8/17	30,000	\$0.2046/pcs	\$6,138.00
<b>Sub Total:</b>					<b>90,000</b>		<b>\$18,414.00</b>



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Items							
Line Item	Part	Description	Status	Due Date	Order Quantity	Unit Price	Extended Price

**United States Dollars Grand Total: \$31,429.00**

### Notes

This Purchase order ("order") constitutes Buyer's offer to Seller upon the terms and conditions set forth below, together with any specifications and drawings referenced therein, and Buyer's Standard Terms and Conditions, which may be found at <http://www.spartanlmp.com/TermsAndConditions.pdf> all of which are incorporated by reference (collectively "Terms & Conditions") For a written copy of Buyer's Standard Terms & Conditions, send a request in writing to Buyer; the Standard Terms & Conditions shall, however, apply as if printed on the face of this Order regardless of whether you request or receive a written copy from Buyer. This Order shall not constitute an acceptance by Buyer of any offer to sell, and this Purchase Order expressly limits acceptance to its Terms & Conditions, any additional or different terms proposed by Seller are objected to and rejected (all as more fully described in the "Standard Terms & Conditions")

Invoices can be mailed directly to the accounts payable e-mail at: [accountspayable@spartanlmp.com](mailto:accountspayable@spartanlmp.com). Please notify accounting if you choose to use this method.

Spartan must have confirmation of order along with price and delivery prior to receipt of goods; failure to do so may delay payment.

By confirming this PO, you acknowledge that you are maintaining appropriate supplier certification status as detailed in Spartan's Supplier Handbook (and appropriate PPAP level where applicable).

Plex 6/14/17 2:27 PM slm.pmax