

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

BLANKET PURCHASE ORDER SP000328

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:

SP000328

PO Date:

8/1/11

Due Date:

Purchase Order

Revision:

Revision Date:

Ordered By:

Blanket Order:

Pymt Terms: Net 45

Customer Account:

Freight Terms:

Note:

21233

ltems							
Line Item	Part	Description	Status	Due Date	Order Quantity	Unit Price	Extended Price
1	12617166- 005	12617166 LH BAFFLE PLATE PER REV DATE 3/8/2011 1500 pc	-		0	\$0.7792/pcs	
	GM CONTRAC	STED ABOVE IS BEING CHOSEN A NG IN AN ASSEMBLY FOR GM. CAF CT OBLIGATIONS IS 2680/DAY LCR IT IF REQUIRED. SPARTAN WILL PR UGHOUT THE LIFE OF THE PROGR 2013 \$ 7350 JAN 2014 6 7249	PACITY REC R. SUPPLIEF ROVIDE AN	QUIRED PE R MUST HA	ER DAY REQUIR AVE THE CAPA(RED IN ORDER TO	O MEET THE E 15% OVER

2 12641614-003

12641614 RH BAFFLE PLATE PER REV DATE 3/8/2011 1500pc

BELOW. JAN 2013 \$.7259 JAN 2014 \$.7243 JAN 2015 \$.7228 JAN 2016 \$.7213

0 \$0.6985/pcs

Line Item Note SUPPLIER LISTED ABOVE IS BEING CHOSEN AS THE SUPPLIER FOR THESE COMPONENTS THAT SPARTAN WILL BE USING IN AN ASSEMBLY FOR GM. CAPACITY REQUIRED PER DAY REQUIRED IN ORDER TO MEET THE GM CONTRACT OBLIGATIONS IS 2680/DAY LCR. SUPPLIER MUST HAVE THE CAPACITY TO PROVIDE 15% OVER THIS AMOUNT IF REQUIRED. SPARTAN WILL PROVIDE AN ANNUAL FORECAST. / PRICING TO REMAIN THE SAME THROUGHOUT THE LIFE OF THE PROGRAM, THIS PART IS SUBJECT TO PRICE REDUCTIONS AS NOTED BELOW. JAN 2013 \$.6481 JAN 2014 \$.6466 JAN 2015 \$.6451 JAN 2016 \$.6436

Sub Total:

6/16/17

800

\$0.6985/pes

\$558.80

\$558.80

United States Dollars Grand Total:

800

\$558.80

Notes

Firm

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. 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.



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BLANKET PURCHASE ORDER SP000328

Notes

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 6/12/17 2:16 PM slm.pmax

Pam

From:

Brian Smith <BSmith@spartanlmp.com>

Sent:

Monday, June 12, 2017 2:16 PM

To:

Michelle Bushing

Cc:

Pam

Subject:

RE: PO No: SP000328 for Performance Stamping

Yes Ship them on Thurs truck. We do not need the other part as we have plenty of them. Thanks though

Thank you Brian Smith Buyer/ Planner Spartan Light Metal Products 618-443-4452 Ext 1338 618-610-6743 cell

Spartan must have confirmation of order with in 48 hours, along with price and delivery prior to receipt of goods; failure to do so may delay payment.

From: Michelle Bushing [mailto:mbushing@performancestamping.com]

Sent: Monday, June 12, 2017 2:03 PM

To: Brian Smith <BSmith@spartanlmp.com>
Cc: Pam <Pam@performancestamping.com>

Subject: RE: PO No: SP000328 for Performance Stamping

Thanks Brian, do you want the other part? Do you want us to ship on Thursday's truck? Michelle

From: Smith, Brian [mailto:bsmith@spartanlmp.com]

Sent: Monday, June 12, 2017 1:48 PM

To: Michelle Bushing < mbushing@performancestamping.com >

Subject: PO No: SP000328 for Performance Stamping

Here is the PO for the 800 pcs I am still waiting on the guys to tell me if they want me to buy the material.

Thank You, Brian Smith Buyer/ Planner Spartan Light Metal Products 618-443-4452 Ext 1338 618-610-6743 cell

Spartan must have confirmation of order with in 48 hours, along with price and delivery prior to receipt of goods; failure to do so may delay payment.

STATEMENT OF CONFIDENTIALITY:

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Pam

510 21230

From:

Michelle Bushing

Sent:

Monday, June 12, 2017 10:00 AM

To:

'BSmith@spartanlmp.com'

Cc:

Pam

Subject:

RE: 12617166 / 12641614

Importance:

High

Brian,

Per our phone conversation we can supply immediately (over-run from previous job)

12617166 2750 pcs @ .77920/ea 12641614 800 pcs @ .68950/ea

We have a small buy of material on the 12641614 - we can supply a max for min quantity of 2500 pcs @ 1.4188 / ea, or the 600 pcs @ 5.5816 / ea And ship by 6/22. We need to know immediately if you want us to obtain this small qty of material.

Thanks Brian Michelle

From: Michelle Bushing

Sent: Monday, June 12, 2017 8:34 AM

To: 'BSmith@spartanlmp.com' <BSmith@spartanlmp.com>

Cc: Pam <Pam@performancestamping.com>

Subject: 12617166 / 12641614

12617166 2750 pcs 12641614 800 pcs

Brian let me know if you want these? We will scrap them if you do not want them.

Thanks Michelle

Michelle Bushing Performance Stamping 20 Lake Marian Rd Carpentersville, IL 60110 Office: 847-426-2233

Direct: 847-649-5939

mbushing@performancestamping.com