



Purchase Order Number: P0-04593

Purchase Order Date: 04/21/16

Issued to:  
Aggressive Tooling, Inc.  
Pam Moore  
608 Industrial Park Drive  
Greenville, 48838  
United States

Bill to:  
Katcon USA, Inc.  
2965 Lapeer Road  
Auburn Hills, MI 48326

**Ship to:**

Katcon USA, Inc.  
2965 Lapeer Road  
Auburn Hills, MI 48326

Vendor ID PAY-00018

Ship Via  
Receive By  
Terms

Confirm To  
Buyer  
Phone No.

Quantity	Unit	Item No.	Description	Unit Price	Total Price
1		54000001	Revisions to existing Final Gage (Ag	665.00	665.00 10008-02
1		54000001	Revisions to existing Final Gage (Ag	665.00	665.00 9108-18
1		54000001	Revisions to existing Final Gage (Ag	665.00	665.00 10693-03
		54000001	printed labels requested in QD folde		
		54000001	Quote: 15863		
		54000001	To include:		
		54000001	- PLC programming		
		54000001	- Updated electrical documentation		
		54000001	- Option of Tech support		
		54000001	Note: Quote based on assumption o		
		54000001	PLC storage for changes. Katcon to		
		54000001	current PLC/HMI programs		
1		54000001	Option: Budgetary cost for Printed L	1,620.00	1,620.00 10008-TS
		54000001	Additions for GM Muffler Assembly		
Transferred to page 2.....					3,615.00



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Quantity	Unit	Item No.	Description	Unit Price	Total Price
Transferred from page 1 .....					3,615.00
		54000001	To include: 1 Technician On-Site for		
		54000001	1 (8-hour) workday		
		54000001			
		54000001	requester: Jeff Hayes		

  
AUTHORIZED SIGNATURE

**APPROVED**

*By Luke Langdon at 8:08 am, May 13, 2016*

Subtotal:USD	3,615.00
Invoice Discount:USD	0.00
Tax:USD	0.00
Total:USD	3,615.00

ALL QUOTATIONS ARE MADE SUBJECT TO  
Katcon General Terms and Conditions from May1st., 2010"

\*\* TAXES NOT INCLUDED