

<div></div> <div>Vendor Sourcing form</div>	Project Name		Date requested
	Commodity type	Description	
	CAB		

The purpose of this form is to communicate specifications and needs for EPC projects to vendors and receive pricing, lead time and value proposition that is used by to prepare a proposal and once awarded, select vendor(s) and request the selected vendor(s) to submit a competitive firm bid for final selection.

Requestor name	Requestor e-mail	Approved vendor number	Vendor name	Product/ services/ both	Attachment (Y/N)
Requestor dept.	Requestor phone	Is there a NDA in place?	Vendor address	Vendor zip code	
Project delivery address:		Required first delivery date	Commodity specifications		
		August 1, 2023			
		Full delivery schedule attached?			
		No			

Item No.	Quantity	UOM	Part #	Description	Lead time	Unit Price	Discount %	Total
1								\$ -
2								\$ -
3								\$ -
4								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -

Quote by	(required)	Down Payment Required	\$ -
Manufacturing Location	(required)	Freight Charge	\$ -
Lead Time	(required)	Taxes	\$ -
Payment Terms	(required)	Total Amount	\$ -
Value proposition:	(required)		

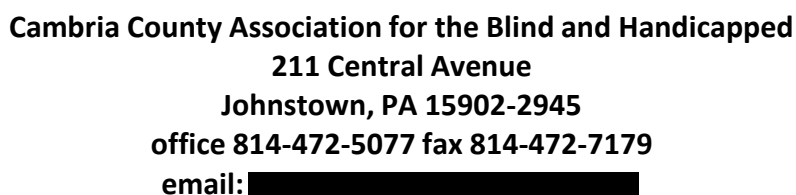
Your value proposition summarizing why should buy your product or service?

Notes:

Vendor Approval: (required)

Date: (required)

CAB, EX2053
Case No. IPR2024-00139
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[illegible]

Ship to: [REDACTED]

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