

Fill in this information to identify the case:

Debtor Anagram International, Inc.

United States Bankruptcy Court for the: Southern District of Texas
(State)

Case number 23-90902

Official Form 410
Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Davis-Standard, LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Davis-Standard, LLC Jones Walker LLP c/o Olivia Greenberg 811 Main Street, Suite 2900 Houston, Texas 77002, United States Contact phone <u>504-582-8302</u> Contact email <u>ogreenberg@joneswalker.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) Davis-Standard, LLC 1 Extrusion Drive Pawcatuck, CT 06379, United States Contact phone <u>414-748-5504</u> Contact email <u>tdent@davis-standard.com</u>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____

7. How much is the claim? \$ 111,704.00. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/07/2024
MM / DD / YYYY

/s/Tony Dent
Signature

Print the name of the person who is completing and signing this claim:

Name Tony Dent
First name Middle name Last name

Title Chief Legal Officer

Company Davis-Standard, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1781 | International (310) 751-2681

Debtor: 23-90902 - Anagram International, Inc. District: Southern District of Texas, Houston Division		
Creditor: Davis-Standard, LLC Jones Walker LLP c/o Olivia Greenberg 811 Main Street, Suite 2900 Houston , Texas, 77002 United States Phone: 504-582-8302 Phone 2: Fax: Email: ogreenberg@joneswalker.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: Davis-Standard, LLC 1 Extrusion Drive Pawcatuck, CT, 06379 United States Phone: 414-748-5504 Phone 2: Fax: E-mail: tdent@davis-standard.com DISBURSEMENT ADDRESS		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 111,704.00	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Tony Dent on 07-Feb-2024 4:57:02 p.m. Eastern Time Title: Chief Legal Officer Company: Davis-Standard, LLC		

United States Bankruptcy Court for the Southern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

☐ Anagram Holdings, LLC (Case No. 23-90901) ☒ Anagram International, Inc. (Case No. 23-90902) ☐ Anagram International Holdings, Inc. (Case No. 23-90903)

Official Form 410 Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

1. Who is the current creditor?	Davis-Standard, LLC <small>Name of the current creditor (the person or entity to be paid for this claim)</small> <hr/> <small>Other names the creditor used with the debtor</small> <hr/>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? <hr/>	
3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	Where should notices to the creditor be sent? <hr/> Olivia Greenberg <small>Name</small> 811 Main Street, Suite 2900 <small>Number Street</small> Houston, TX 77002 <small>City State ZIP Code</small> United States <small>Country</small> Contact phone 504-582-8302 Contact email ogreenberg@joneswalker.com <hr/> Uniform claim identifier for electronic payments in chapter 13 (if you use one): <hr/>	Where should payments to the creditor be sent? (if different) <hr/> Davis-Standard, LLC <small>Name</small> 1 Extrusion Drive <small>Number Street</small> Pawcatuck, CT 06379 <small>City State ZIP Code</small> United States <small>Country</small> Contact phone 414-748-5504 Contact email tident@davis-standard.com <hr/>
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) <hr/> <div style="text-align: right;">Filed on <hr/>MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? <hr/>	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?



No



Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____

7. How much is the claim?

\$ 111,704.00

Does this amount include interest or other charges?



No



Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured?



No



Yes. The claim is secured by a lien on property.

Nature of property:



Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.



Motor vehicle



Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property:

\$ _____

Amount of the claim that is secured:

\$ _____

Amount of the claim that is unsecured:

\$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition:

\$ _____

Annual Interest Rate (when case was filed) _____%



Fixed



Variable

10. Is this claim based on a lease?



No



Yes. Amount necessary to cure any default as of the date of the petition.

\$ _____

11. Is this claim subject to a right of setoff?



No



Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/07/2024
MM / DD / YYYY

/s/ Tony Dent
Signature

Print the name of the person who is completing and signing this claim:

Name Tony Dent
First name Middle name Last name

Title Chief Legal Officer

Company Davis-Standard LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1 Extrusion Drive
Number Street
Pawcatuck, CT 06379
City State ZIP Code Country

Contact phone 414-748-5504 Email tdent@davis-standard.com



7700 Anagram Drive
Minneapolis, MN 55344-7307
Telephone (952) 949-5600
FAX (952) 949-6490

PURCHASE ORDER

NO. 108624

Page 1

Supplier DAVID LORENC
DAVIS-STANDARD, LLC
46 NORTH FIRST STREET
FULTON, NY
FAX: 908-895-4303 13069

Date 8/02/23
Buyer DILLON FORSETH
Ship Via UPS-STD GND COLLECT
FOB SOURCE
Terms NET 30
Dept. MP2

Ship To ANAGRAM INTERNATIONAL
7700 ANAGRAM DRIVE
Use Delivery Entrance
Receiving Hours: 7AM-3:30P
EDEN PRAIRIE, MN 55344-7307

QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	*****	8/11/23	\$2,422.00000	\$2,422.00
EACH				
Supplier Ref: 226742 G/L Code: 1107430				
CYL PNEU FACE 16S1B 2.5"S EXTRUDER UNWIND SEC				
Total This PO: (USD) \$2,422.00				
quote 23P0278				

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

IMPORTANT

This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.

Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

Davis-Standard, LLC

SALES QUOTE

IMPORTANT SHOW THIS
NUMBERON YOUR PURCHASE
ORDER, ETC.

23P0278

July 31, 2023

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: Dillon Forseth
Email: forsethd@anagramintl.com
Phone: 952-949-5661
INQUIRY: RFQ 9593
ORIG SHOP ORDER:

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
	EG556706	1	CYL PNEU FACE 16S1B 2.5"S	2,422.00	2,422.00

Price quoted is based upon quantity requested. Revisions to quantity requested may result in price change.
All prices in US dollars

DELIVERY FCA SELLER'S PLANT (INCOTERMS 2020) CAN BE MADE APPROXIMATELY 2 TO 3 WEEKS AFTER RECEIPT OF ORDER (AND DEPOSIT IF REQUIRED), AND ANY ADDITIONAL INFORMATION REQUIRED BY SELLER.

PLEASE INCLUDE ALL SHIPPING CONTACTS AND REQUIREMENTS ON PURCHASE ORDER

Terms of Sale: Delivery is FCA Seller's Plant (Incoterms 2010), unless otherwise stated in the quote above. Buyer is responsible for all costs and risk of loss after Seller loads the Equipment onto Buyer's truck. Shipment arrangements are by Buyer unless otherwise noted.

Upon individual arrangement for Shipment to be Prepay and Add, Buyer will reimburse Seller for any of such expense beyond the FCA point that Seller pays. All taxes, customs and duties levied on Seller or Buyer in connection with this sale are Buyer's obligation.

Shipment via common carrier unless otherwise specified by Buyer.

Prices quoted herein include preparation for truck shipment and Buyer is responsible for all other preparation costs for any other means of shipment.

* Delivery dependent upon manufacturing and engineering backlog at the time the order is placed.

Any advertising literature attached is intended for general illustration purposes only.

Please note that payments via credit card will be assessed a 2.5% convenience fee

TERMS OF PAYMENT: **Net 30 days**

Minimum Order: \$100.00

As a condition precedent to Buyer asserting any claims of back charges against Seller, Buyer must pay the price due and payable hereunder including any charges with respect to change orders and extra work. If Buyer is in default of any payment as provided for herein. Seller without prejudice to any other remedy has the option of either suspending performance until Buyer cures the default and extending the contract delivery date by a time at least equal to the period of suspension, or charging Buyer interest at no more than legal maximum per annum on any past due payments. Letters of credit must be irrevocable and on a U.S. bank determined by Seller.

Buyer Ref. No.	Seller:	Davis-Standard, LLC
Accepted By:		Fulton, NEW YORK 13069-1299
Title:	By:	David Lorenc
Date:	Title:	Aftermarket Technical Sales Engineer

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!



7700 Anagram Drive
Minneapolis, MN 55344-7307
Telephone (952) 949-5600
FAX (952) 949-6490

PURCHASE ORDER

NO. 109883

Page 1

Supplier DAVID LORENC
DAVIS-STANDARD, LLC
46 NORTH FIRST STREET
FULTON, NY
FAX: 908-895-4303 13069

Date 9/18/23
Buyer DILLON FORSETH
Ship Via UPS-STD GND COLLECT
FOB SOURCE
Terms NET 30
Dept. JAMIE LINDELL

Ship To ANAGRAM INTERNATIONAL
7700 ANAGRAM DRIVE
Use Delivery Entrance
Receiving Hours: 7AM-3:30P
EDEN PRAIRIE, MN 55344-7307

QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	2.00 *****	9/22/23	\$697.00000	\$1,394.00
EACH				
Supplier Ref: EG585115 G/L Code: 1107430				
CYL DIAPH HEAD 3.900				
Total This PO: (USD) \$1,394.00				
quote 23P1796				

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

IMPORTANT

This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.

Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: Jamie Lindell
Email: lindellj@Anagramintl.com
Phone: 952-393-1875
CC: _____
ORIG SHOP ORDER: 914815

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
	EG585115	2	CYL DIAPH HEAD 3.900	697.00	1,394.00
			ITME #93 ON DRAWING EG583503		

Price quoted is based upon quantity requested. Revisions to quantity requested may result in price change.
All prices in US dollars

DELIVERY FCA SELLER'S PLANT (INCOTERMS 2020) CAN BE MADE APPROXIMATELY 7 TO 8 WEEKS AFTER RECEIPT OF ORDER (AND DEPOSIT IF REQUIRED), AND ANY ADDITIONAL INFORMATION REQUIRED BY SELLER.

PLEASE INCLUDE ALL SHIPPING CONTACTS AND REQUIREMENTS ON PURCHASE ORDER

Terms of Sale: Delivery is FCA Seller's Plant (Incoterms 2010), unless otherwise stated in the quote above. Buyer is responsible for all costs and risk of loss after Seller loads the Equipment onto Buyer's truck. Shipment arrangements are by Buyer unless otherwise noted. All other terms and conditions are as stated on Seller's

<https://davis-standard.com/about-us/terms-conditions/>

Upon individual arrangement for Shipment to be Prepay and Add, Buyer will reimburse Seller for any of such expense beyond the FCA point that Seller pays. All taxes, customs and duties levied on Seller or Buyer in connection with this sale are Buyer's obligation.

Shipment via common carrier unless otherwise specified by Buyer.

Prices quoted herein include preparation for truck shipment and Buyer is responsible for all other preparation costs for any other means of shipment.

* Delivery dependent upon manufacturing and engineering backlog at the time the order is placed.

Any advertising literature attached is intended for general illustration purposes only.

Please note that payments via credit card will be assessed a 2.5% convenience fee

TERMS OF PAYMENT: **Net 30 days**

Minimum Order: \$100.00

As a condition precedent to Buyer asserting any claims of back charges against Seller, Buyer must pay the price due and payable hereunder including any charges with respect to change orders and extra work. If Buyer is in default of any payment as provided for herein. Seller without prejudice to any other remedy has the option of either suspending performance until Buyer cures the default and extending the contract delivery date by a time at least equal to the period of suspension, or charging Buyer interest at no more than legal maximum per annum on any past due payments. Letters of credit must be irrevocable and on a U.S. bank determined by Seller.

Buyer Ref. No.	Seller:	Davis-Standard, LLC
Accepted By:		Fulton, NEW YORK 13069-1299
Title:	By:	David Lorenc
Date:	Title:	Aftermarket Technical Sales Engineer

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!



7700 Anagram Drive
Minneapolis, MN 55344-7307
Telephone (952) 949-5600
FAX (952) 949-6490

PURCHASE ORDER

NO. 110132

Page 1

Supplier DAVID LORENC
DAVIS-STANDARD, LLC
46 NORTH FIRST STREET
FULTON, NY
FAX: 908-895-4303 13069

Date 10/17/23
Buyer DILLON FORSETH
Ship Via UPS-STD GND COLLECT
FOB SOURCE
Terms NET 30
Dept. CIP 12901650

Ship To ANAGRAM INTERNATIONAL
7700 ANAGRAM DRIVE
Use Delivery Entrance
Receiving Hours: 7AM-3:30P
EDEN PRAIRIE, MN 55344-7307

QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	1.00 *****	10/20/23	\$70,670.00000	\$70,670.00
EACH				
Supplier Ref: ADPTR SA EXTR 4.5 G/L Code: 12901650				
4.5" SA EXTRUSION ADAPTER EG583476 ASSEMBLY				
Total This PO: (USD) \$70,670.00				
22P2168 quote				

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out of a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

IMPORTANT

This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.

Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: _____ Peter Moore
Email: _____ moorep@anagramintl.com
Phone: _____ 952-949-5843
CC: _____ Jamie Lindell
ORIG SHOP ORDER: _____ 914815

This quotation is subject to all terms and conditions on this page. **Prices are subject to change after TEN (10) days from date of quotation.**

[illegible]

Price quoted is based upon quantity requested. Revisions to quantity requested may result in price change.
All prices in US dollars

DELIVERY FCA SELLER'S PLANT (INCOTERMS 2020) CAN BE MADE APPROXIMATELY (SEE ABOVE) AFTER RECEIPT OF ORDER (AND DEPOSIT IF REQUIRED), AND ANY ADDITIONAL INFORMATION REQUIRED BY SELLER.

PLEASE INCLUDE ALL SHIPPING CONTACTS AND REQUIREMENTS ON PURCHASE ORDER

Terms of Sale: Delivery is FCA Seller's Plant (Incoterms 2010), unless otherwise stated in the quote above. Buyer is responsible for all costs and risk of loss after Seller loads the Equipment onto Buyer's truck. Shipment arrangements are by Buyer unless otherwise noted. All other terms and conditions are as stated on Seller's

<https://davis-standard.com/about-us/terms-conditions/>

Upon individual arrangement for Shipment to be Prepay and Add, Buyer will reimburse Seller for any of such expense beyond the FCA point that Seller pays. All taxes, customs and duties levied on Seller or Buyer in connection with this sale are Buyer's obligation.

Shipment via common carrier unless otherwise specified by Buyer.

Prices quoted herein include preparation for truck shipment and Buyer is responsible for all other preparation costs for any other means of shipment.

* Delivery dependent upon manufacturing and engineering backlog at the time the order is placed.

Any advertising literature attached is intended for general illustration purposes only.

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!

Davis-Standard, LLC

SALES QUOTE

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

IMPORTANT SHOW THIS
NUMBERON YOUR PURCHASE
ORDER, ETC.**22P2168**

October 2, 2023

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: Peter Moore
Email: moorep@anagramintl.com
Phone: 952-949-5843
CC: Jamie Lindell
ORIG SHOP ORDER: 914815

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
------	-------------	-----	-------------	-------------------	-----------------------

Please note that payments via credit card will be assessed a 2.5% convenience fee

TERMS OF PAYMENT: **50% Deposit with Order, 50% Net 30 Days after shipment** **Minimum Order: \$100.00**

As a condition precedent to Buyer asserting any claims of back charges against Seller, Buyer must pay the price due and payable hereunder including any charges with respect to change orders and extra work. If Buyer is in default of any payment as provided for herein. Seller without prejudice to any other remedy has the option of either suspending performance until Buyer cures the default and extending the contract delivery date by a time at least equal to the period of suspension, or charging Buyer interest at no more than legal maximum per annum on any past due payments. Letters of credit must be irrevocable and on a U.S. bank determined by Seller.

Buyer Ref. No. _____
Accepted By: _____
Title: _____
Date: _____

Seller: Davis-Standard, LLC
Fulton, NEW YORK 13069-1299
By: David Lorenc
Title: Aftermarket Technical Sales Engineer

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!



7700 Anagram Drive
Minneapolis, MN 55344-7307
Telephone (952) 949-5600
FAX (952) 949-6490

PURCHASE ORDER

NO. 109953

Rev.# 01

Page 1

Supplier DAVID LORENC
DAVIS-STANDARD, LLC
46 NORTH FIRST STREET
FULTON, NY
FAX: 908-895-4303 13069

Date 10/04/23
Buyer DILLON FORSETH
Ship Via UPS-STD GND COLLECT
FOB SOURCE
Terms NET 30
Dept.

Ship To ANAGRAM INTERNATIONAL
7700 ANAGRAM DRIVE
Use Delivery Entrance
Receiving Hours: 7AM-3:30P
EDEN PRAIRIE, MN 55344-7307

	QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	2.00	*****	10/06/23	\$667.00000	\$1,334.00
		EACH		EACH	
		Supplier Ref: EG163853 G/L Code: 1107430			
		COLLR PULLY 1 PCE REWRK			
2	2.00	*****	10/06/23	\$1,499.00000	\$2,998.00
		EACH		EACH	
		Supplier Ref: EG163854 G/L Code: 1107430			
		PULLY GRBLT LB PERDW 40			
Total This PO: (USD)					\$4,332.00
QUOTE 23P2011					

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out of a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

IMPORTANT

This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.

Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

Davis-Standard, LLC

SALES QUOTE

IMPORTANT SHOW THIS
NUMBERON YOUR PURCHASE
ORDER, ETC.

23P2011

October 4, 2023

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: Jamie Lindell
Email: lindellj@Anagramintl.com
Phone: 952-393-1875
CC: _____
ORIG SHOP ORDER: 914815

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
	EG163853	2	COLLR PULLY 1 PCE REWRK	667.00	1,334.00
			ITEM #10 ON DRAWING EG584007		
			DELIVERY: 5 TO 6 WEEKS		
	EG163854	2	PULLY GRBLT LB PERDW 40	1,499.00	2,998.00
			ITEM #11 ON DRAWING EG548007		
			DELIVERY: 8 TO 9 WEEKS		
			Total		4,332.00

Price quoted is based upon quantity requested. Revisions to quantity requested may result in price change.
All prices in US dollars

DELIVERY FCA SELLER'S PLANT (INCOTERMS 2020) CAN BE MADE APPROXIMATELY (SEE ABOVE) AFTER RECEIPT
OF ORDER (AND DEPOSIT IF REQUIRED), AND ANY ADDITIONAL INFORMATION REQUIRED BY SELLER.

PLEASE INCLUDE ALL SHIPPING CONTACTS AND REQUIREMENTS ON PURCHASE ORDER

Terms of Sale: Delivery is FCA Seller's Plant (Incoterms 2010), unless otherwise stated in the quote above. Buyer is responsible for all costs and risk of loss after Seller loads the Equipment onto Buyer's truck. Shipment arrangements are by Buyer unless otherwise noted. All other terms and conditions are as stated on Seller's

<https://davis-standard.com/about-us/terms-conditions/>

Upon individual arrangement for Shipment to be Prepay and Add, Buyer will reimburse Seller for any of such expense beyond the FCA point that Seller pays. All taxes, customs and duties levied on Seller or Buyer in connection with this sale are Buyer's obligation.

Shipment via common carrier unless otherwise specified by Buyer.

Prices quoted herein include preparation for truck shipment and Buyer is responsible for all other preparation costs for any other means of shipment.

* Delivery dependent upon manufacturing and engineering backlog at the time the order is placed.

Any advertising literature attached is intended for general illustration purposes only.

Please note that payments via credit card will be assessed a 2.5% convenience fee

TERMS OF PAYMENT: **Net 30 days**

Minimum Order: \$100.00

As a condition precedent to Buyer asserting any claims of back charges against Seller, Buyer must pay the price due and payable hereunder including any charges with respect to change orders and extra work. If Buyer is in default of any payment as provided for herein. Seller without prejudice to any other remedy has the option of either suspending performance until Buyer cures the default and extending the contract delivery date by a time at least equal to the period of suspension, or charging Buyer interest at no more than legal maximum per annum on any past due payments. Letters of credit must be irrevocable and on a U.S. bank determined by Seller.

Buyer Ref. No.

Accepted By: _____

Title: _____

Seller:

Davis-Standard, LLC

Fulton, NEW YORK 13069-1299

By:

David Lorenc

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!

Davis-Standard, LLC

SALES QUOTE

IMPORTANT SHOW THIS
NUMBER

ON YOUR PURCHASE
ORDER, ETC.

23P2011
October 4, 2023

46 North First Street, Fulton, NY 13069, USA
Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER:	Anagram International, Inc.
	7700 Anagram Drive
	USE DELIVERY ENTRANCE
	Eden Prairie, MN 55344-7305
<hr/>	
FAX:	952 949-5609

ATTENTION:	Jamie Lindell
Email:	lindellj@Anagramintl.com
Phone:	952-393-1875
CC:	
ORIG SHOP ORDER:	914815

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
Date:			Title:	Aftermarket Technical Sales Engineer	

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!



7700 Anagram Drive
Minneapolis, MN 55344-7307
Telephone (952) 949-5600
FAX (952) 949-6490

PURCHASE ORDER

NO. 109938

Page 1

Supplier DAVID LORENC
DAVIS-STANDARD, LLC
46 NORTH FIRST STREET
FULTON, NY
FAX: 908-895-4303 13069

Date 10/02/23
Buyer DILLON FORSETH
Ship Via UPS-STD GND COLLECT
FOB SOURCE
Terms NET 30
Dept. JAMIE LINDELL

Ship To ANAGRAM INTERNATIONAL
7700 ANAGRAM DRIVE
Use Delivery Entrance
Receiving Hours: 7AM-3:30P
EDEN PRAIRIE, MN 55344-7307

QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
1	1.00 *****	10/06/23	\$886.00000	\$886.00
EACH				
Supplier Ref: EG283319 G/L Code: 1107430				
HUB GEAR SPUR HRS 1.750"				
Total This PO: (USD) \$886.00				
shop order 914815				

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

IMPORTANT

This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.

Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

Davis-Standard, LLC

SALES QUOTE

IMPORTANT SHOW THIS
NUMBERON YOUR PURCHASE
ORDER, ETC.

23P1849

September 29, 2023

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: Jamie Lindell
Email: lindellj@Anagramintl.com
Phone: 952-393-1875
CC: _____
ORIG SHOP ORDER: 914815

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
	EG283319	1	HUB GEAR SPUR HRS 1.750"	886.00	886.00
			ITEM #31 ON DRAWING EG583499		

Price quoted is based upon quantity requested. Revisions to quantity requested may result in price change.
All prices in US dollars

DELIVERY FCA SELLER'S PLANT (INCOTERMS 2020) CAN BE MADE APPROXIMATELY 5 TO 6 WEEKS AFTER RECEIPT OF ORDER (AND DEPOSIT IF REQUIRED), AND ANY ADDITIONAL INFORMATION REQUIRED BY SELLER.

PLEASE INCLUDE ALL SHIPPING CONTACTS AND REQUIREMENTS ON PURCHASE ORDER

Terms of Sale: Delivery is FCA Seller's Plant (Incoterms 2010), unless otherwise stated in the quote above. Buyer is responsible for all costs and risk of loss after Seller loads the Equipment onto Buyer's truck. Shipment arrangements are by Buyer unless otherwise noted. All other terms and conditions are as stated on Seller's

<https://davis-standard.com/about-us/terms-conditions/>

Upon individual arrangement for Shipment to be Prepay and Add, Buyer will reimburse Seller for any of such expense beyond the FCA point that Seller pays. All taxes, customs and duties levied on Seller or Buyer in connection with this sale are Buyer's obligation.

Shipment via common carrier unless otherwise specified by Buyer.

Prices quoted herein include preparation for truck shipment and Buyer is responsible for all other preparation costs for any other means of shipment.

* Delivery dependent upon manufacturing and engineering backlog at the time the order is placed.

Any advertising literature attached is intended for general illustration purposes only.

Please note that payments via credit card will be assessed a 2.5% convenience fee

TERMS OF PAYMENT: **Net 30 days**

Minimum Order: \$100.00

As a condition precedent to Buyer asserting any claims of back charges against Seller, Buyer must pay the price due and payable hereunder including any charges with respect to change orders and extra work. If Buyer is in default of any payment as provided for herein. Seller without prejudice to any other remedy has the option of either suspending performance until Buyer cures the default and extending the contract delivery date by a time at least equal to the period of suspension, or charging Buyer interest at no more than legal maximum per annum on any past due payments. Letters of credit must be irrevocable and on a U.S. bank determined by Seller.

Buyer Ref. No.	Seller:	Davis-Standard, LLC
Accepted By:		Fulton, NEW YORK 13069-1299
Title:	By:	David Lorenc
Date:	Title:	Aftermarket Technical Sales Engineer

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!



7700 Anagram Drive
Minneapolis, MN 55344-7307
Telephone (952) 949-5600
FAX (952) 949-6490

PURCHASE ORDER

NO. 109887

Rev.# 01

Page 1

Supplier DAVID LORENC
DAVIS-STANDARD, LLC
46 NORTH FIRST STREET
FULTON, NY
FAX: 908-895-4303 13069

Date 10/17/23
Buyer DILLON FORSETH
Ship Via UPS-STD GND COLLECT
FOB SOURCE
Terms NET 30
Dept. CIP 12901643

Ship To ANAGRAM INTERNATIONAL
7700 ANAGRAM DRIVE
Use Delivery Entrance
Receiving Hours: 7AM-3:30P
EDEN PRAIRIE, MN 55344-7307

QUANTITY ORDERED	STOCK NUMBER/DESCRIPTION	DUE DATE	UNIT PRICE	TOTAL AMOUNT
2	1.00 *****	9/22/23	\$32,000.00000	\$32,000.00
EACH				
Supplier Ref: DIE REWORK/REFURBISH G/L Code: 12901643				
Total This PO: (USD) \$32,000.00				
Rework/Refurbish 64" Egan Model SER36HR				
Extrusion die				
QUOTE 23P1810				

NOTE: By accepting this purchase order you warrant that all products provided by your company to Amscan, or any of its affiliated organizations, are in compliance with all applicable laws, regulations, standards and Amscan specifications. Amscan reserves the right to periodically evaluate suppliers' products, processes and facilities to verify compliance with any and all applicable laws, regulations, standards and specifications. Amscan also reserves the right to charge back for the loss of sales or from losses resulting from liabilities incurred due to product defects or non-compliance with applicable standards, laws, regulations and specifications as well as receive any compensatory and punitive damages as a result of any harm done to Amscan's business reputation as a result of your breach of your warranty or as a result of any liability arising out of a product defect. This facility strives to comply with all aspects of the "ETI Base Code" and expects the same of all its suppliers.

IMPORTANT

This Purchase Order shall be governed by and construed in accordance with the laws of the State of Minnesota. Any dispute arising hereunder shall be litigated in the District Court of the State of Minnesota in and for Hennepin County Minnesota, and the parties hereto hereby agree and consent to the jurisdiction of said court.

Please Send Two Copies of Your Invoice with Original Bill of Lading

Purchasing Agent

Approved By

46 North First Street, Fulton, NY 13069, USA

Spare Parts: (800) 338-3660 Fax: (908) 722-3056 dlorenc@davis-standard.com

BUYER: Anagram International, Inc.
7700 Anagram Drive
USE DELIVERY ENTRANCE
Eden Prairie, MN 55344-7305

FAX: 952 949-5609

ATTENTION: Peter Moore
Email: moorep@anagramintl.com
Phone: 952-949-5843
CC: Robert Hajlo, Jamie Lindell, Frank Orsini
ORIG SHOP ORDER: 914815

This quotation is subject to all terms and conditions on this page. Prices are subject to change after TEN (10) days from date of quotation.

Item	PART NUMBER	QTY	DESCRIPTION	UNIT PRICE USD	EXTENDED PRICE USD
	EG583479.1	1	INSPECT - EVALUATE DIE	3,500.00	3,500.00
			INSPECT & EVALUATE EGAN 64" SER36HR EXTRUSION DIE		
			DIE ASSEMBLY EG583479		
	AT ORDER	1	REWORK/REFURBISH DIE EG583479	32,000.00	32,000.00
			Conversation Notes:		
			1. Parts to be refurbished: (1) Die Body, (2) Die Jaws, (2) End Caps		
			2. Includes (2) NEW Endcap Gaskets		

Rework/Refurbish 64" Egan Model SER36HR Extrusion Die

Disassemble and inspect die upon arrival and verify refurbishment costs to customer.
Inspect and blast clean die bodies and component parts removing any remaining polymer.
There may be additional charges for replacement parts.
Strip all existing plating.
Inspect and re-tap all threaded holes.
Grind exterior die surfaces to restore flatness.
Grind interior seal surfaces to ensure proper sealing.
Refinish internal flow surfaces to original specifications, removing any scratches, nicks, and other imperfections.
Flow surfaces polished to 1-3 Ra on lip lands and 4-6 Ra on all other surfaces.
Re-machine feed throat and pilot to original specifications to compensate for material removed during the rework process.
Plate flow surfaces with 0.001" nominal thickness of hard chrome plating.
Exterior die surfaces are flash chrome plated for ease of maintenance.
Grind interior seal surfaces after plating to ensure flatness and eliminate chrome buildup.
Reassemble die and component parts.
Check all electrical components and control zones for proper functionality.

Rebuild Lead time: 14-16 weeks

				Sub Total	35,500.00
	3016427	1	DISCOUNT	-3,500.00	-3,500.00
				Total	32,000.00

Warranty:

Above are spare parts replacement for an existing die and will carry a warranty for materials and workmanship with no performance warranties attached.

Thank you for the opportunity to provide you with Davis-Standard spare parts aftermarket products!

