



Quotation / Product Schedule

Quote Number: Q-2589123
Quote Revision: 1
Quote Date: 9/5/2025
Expires: 11/20/2025

Prepared For:
ALLIED PLASTICS
150 HOLY HILL RD
TWIN LAKES, WI-53181-9670
USA

Attention To:
Jennifer Neal
jneal@alliedplastic.com

Customer Number:
146572

Prepared By:
System Scheduler
salesforcedevops@ptc.com
Country of Installation:
USA
Bill to Account:
ALLIED PLASTICS

Bill to Address:
ALLIED PLASTICS
150 HOLY HILL RD
TWIN LAKES, WI-53181-9670
USA

Payment Terms:
NET 30
Currency:
U.S. Dollar
Delivery Method:
ESD

Remit to: US Lockbox:
PTC Inc.
29896 Network Place
Chicago, IL 60673-1298
Overnight Courier Address:
JPMorgan Chase
Attn: PTC Inc, Box 29896
131 S Dearborn, 6th Floor
Chicago, IL 60603

Corporate PTC Inc.
Address: 121 Seaport Blvd, Boston MA 02210
USA

Account Name: PTC Inc.
Account #: 275905708
Wire/ACH #: 021000021 (NY)
SWIFT/CHIPS #: CHASUS33
JPMorgan Chase Bank, N.A.,
270 Park Avenue
New York, NY 10017
USA

Support term for below items(Months):	12
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Group for A-M0000101295

Part Number	Product Description	Product License Id	Current Expiration	New Expiration	Total
KWM-SIEMS0-ATT-	Siemens Suite - Support and Maintenance Agreement	fe95e43b-1976-4bc7-8cc5-00cd8bcfdad9	12/5/2025	12/4/2026	\$341.00
Group for A-M0000101295 SUBTOTAL:					\$341.00
Group for A-M0000101295 Grand Total:					\$341.00

Comments:

This Quote is for the renewal of the above items. This Quote will be governed by the same terms and conditions (including governing terms and conditions, remix, support services, etc.) as governed the original quote, order agreement or other agreement under which these items were originally purchased. In addition, the current version(s) of the applicable PTC Licensing Basis Table document(s) and/or Service Description document(s) posted at <https://www.ptc.com/en/documents/legal-agreements> apply to this order. Notwithstanding anything to the contrary in the governing agreement(s) and related terms and conditions documents, the term for the items ordered in this Quote is not cancellable.

Suspension and Acceleration: Notwithstanding anything to the contrary in the governing agreement(s) and related terms and conditions documents, if any charge owing by Customer is overdue, PTC may, without limiting its other rights and remedies suspend the licenses and/or services until such amounts are paid in full; provided that PTC will inform Customer at least five days prior to the payment due date of the impending payment due date and that licenses and/or services will be suspended if payment is not received by the due date. No notice will be provided for customers paying by credit card or direct debit whose payment has been declined.

To purchase the items on this quote without providing a purchase order, please sign the quote on the lines provided below. By signing, Customer hereby agrees upon execution, this Quote (and the documents referenced herein) constitute a binding order by Customer for the foregoing software and services for the fees stated above, without requirement for additional documentation, such as a purchase order.

Authorized Signature:	_____	Date:	_____/_____/_____
Name (Print):	_____	Position / Title:	_____