

Supplier Response Option: In-Dashboard

Suggested for mid-quarter launch or single negotiation line items

1. Identify CPN or MPN for response.

| CPN | Description | Site(s) | Rev | MPN | Qual Status | Demand | Quote Price | Final Aw... | MPN Spend | MPN S |
|--------|--------------|---------|-----|--------|-------------|--------|-------------|-------------|-----------|-------|
| CPN276 | DESCRIPTI... | GLO | -N0 | MPN353 | Qualified | 12 | | | | |
| CPN288 | DESCRIPTI... | GLO | -K0 | MPN365 | Qualified | 21,464 | | | | |
| CPN289 | DESCRIPTI... | GLO | -N0 | MPN366 | Qualified | 1,394 | | | | |
| CPN291 | DESCRIPTI... | GLO | -00 | MPN368 | Qualified | 36,921 | | | \$0 | |
| CPN293 | DESCRIPTI... | GLO | -H0 | MPN371 | Qualified | 13,570 | \$0.001509 | | \$8 | \$0 |
| CPN294 | DESCRIPTI... | GLO | -J0 | MPN373 | Qualified | 1,162 | | | \$0 | |
| CPN295 | DESCRIPTI... | GLO | -K0 | MPN375 | Qualified | 20,484 | | | \$0 | 0.00 |
| CPN299 | DESCRIPTI... | GLO | -D0 | MPN382 | Qualified | 69 | | | \$0 | |
| CPN... | DESCRIPTI... | GLO | -N0 | MPN393 | Qualified | 879 | | | \$0 | |

3. Enter Quote Price by double clicking the field for the appropriate negotiation.

2. Enter quote attributes by clicking the list button, filling the fields in the pop-up menu (shown at right) and clicking "Save." Note: Only after the attributes have been filled in and the list button appears green will you be able to enter the quote price.

4. Click "Submit."

MPN 375

CAUTION: Submit must be clicked after entering cost to complete this quote

| | FY17Q2 | FY17Q3 | FY17Q4 | FY18Q1 | FY18Q2 |
|--|--------------|------------------|------------------|------------------|------------------|
| COUNTRY OF ORIGIN | Not Required | A | A | A | A |
| CT2R-GLOBAL | Not Required | 1001 | 1001 | 1001 | 1001 |
| CT2R-ASIA | Not Required | Not Required | Not Required | Not Required | Not Required |
| CT2R-CHINA | Not Required | Not Required | Not Required | Not Required | Not Required |
| CT2R-EMEA | Not Required | Not Required | Not Required | Not Required | Not Required |
| CT2R-NA | Not Required | Not Required | Not Required | Not Required | Not Required |
| FREIGHT PAID FROM SUPPLIER SITE TO HUB/EMS SITE BY | Not Required | S | S | S | S |
| INCO TERMS | Not Required | DAT | DAT | DAT | DAT |
| MIN ORD QTY | Not Required | 20000 | 20000 | 20000 | 20000 |
| MPQ | Not Required | Positive Whole N | Positive Whole N | Positive Whole N | Positive Whole N |
| NAFTA | Not Required | n | n | n | n |
| NOTES TO BUYER | Not Required | a | a | a | a |
| SUPPLIER CONTACT | Not Required | 4 | 4 | 4 | 4 |

