

Fill in this information to identify the case:

Debtor Proterra Operating Company, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-11121

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>Altro USA, Inc</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? Altro USA, Inc 80 Industrial Way Suite #1 Wilmington, MA 01887, USA Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should payments to the creditor be sent? (if different) Contact phone <u>800-377-5597</u> Contact email <u>kmceleney@altro.com</u>
	Contact phone _____ Contact email _____ Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
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?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>5494206</u>
7. How much is the claim?	\$ <u>24,141.87</u> Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> 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. <u>Goods Sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> 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) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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 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.

\$ 2,838.87

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 08/18/2023
MM / DD / YYYY

/s/Kelly McElaney
Signature

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

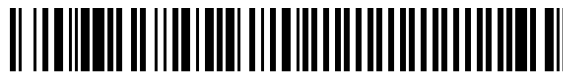
Name Kelly McElaney
First name Middle name Last name

Title Credit Manager

Company Altro USA, Inc
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 (888) 251-3076 | International (310) 751-2617

Debtor: 23-11121 - Proterra Operating Company, Inc. District: District of Delaware		
Creditor: Altro USA, Inc 80 Industrial Way Suite #1 Wilmington , MA, 01887 USA Phone: 800-377-5597 Phone 2: 978-642-0203 Fax: 408-441-1705 Email: kmceleney@altro.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 5494206	Uniform Claim Identifier:
Total Amount of Claim: 24,141.87	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 2,838.87 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: Kelly McEleney on 18-Aug-2023 11:19:37 a.m. Eastern Time Title: Credit Manager Company: Altro USA, Inc		



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
Phone: 800.377.5597
Fax: 978.694.0433

www.altro.com
support@altro.com

Invoice No. 70048154
Page 1 of 1
Date 05/21/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
CHRIS
5471581 TRUCK 3RD PTY BILL

Order Number	Customer P.O.	Sidemark
70056159	GVL820208	DROP IN

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	BUSROLL	TRANSFLOR BUSROLL	2.00	EA	209.48	418.96
	047790-002	TFM2702 GENOME				
2.000	BUSROLL	TRANSFLOR BUSROLL	1.00	EA	220.40	220.40
	037288-002	TFM2702 GENOME				
3.000	BUSROLL	TRANSFLOR BUSROLL	1.00	EA	273.53	273.53
	060566-017	CAPRI TFCR2760SA				

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	912.89
Sales Tax:	
Total Order:	912.89
Currency:	USD



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
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Invoice No. 70048701
Page 1 of 1
Date 06/01/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person TRANSFLOR NATIONAL ACCOUNTS
Order Entered By Ruth Campos
Customer Ordered By TREVOR
Carrier 5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70056741	GVL820814	ACCESSORIES

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	AM83 009314 LINE 2	A'mastic Mineral-Pavement	16.00	EA	34.67	554.72

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	554.72
Sales Tax:	
Total Order:	554.72
Currency:	USD



Altro USA, Inc.
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Phone: 800.377.5597
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Invoice No. 70048740
Page 1 of 1
Date 06/02/2023
Customer No. 5494206

INVOICE

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PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person S/E USA
Order Entered By Ruth Campos
Customer Ordered By CHRIS
Carrier 5471581 TRUCK 3RD PTY BILL

Order Number	Customer P.O.	Sidemark
70055753	GVL820212	CENTRAL, FL

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	049680-002	PROTERRA 35' KIT META GENOME TFM2702	1.00	EA	1,106.20	1,106.20

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	1,106.20
Sales Tax:	
Total Order:	1,106.20
Currency:	USD



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Invoice No. 70048847
Page 1 of 1
Date 06/06/2023
Customer No. 5494206

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1 WHITLEE COURT
GREENVILLE SC 29607
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Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ashley Dominguez
TREVOR
5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70055426	GVL819963	ACCESSORIES

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	WR231	ALTRO WELD ROD BLUEBIRD/CAPRI	1.00	EA	37.65	37.65
3.000	AM73	NEPTUNE/LEGEND				
		A'mastic Ink-conquest-njord	22.00	EA	34.67	762.74
4.000	AM73	A'mastic Ink-conquest-njord	26.00	EA	34.67	901.42

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	1,701.81
Sales Tax:	
Total Order:	1,701.81
Currency:	USD



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Invoice No. 70049529
Page 1 of 1
Date 06/22/2023
Customer No. 5494206

INVOICE

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1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person TRANSFLOR NATIONAL ACCOUNTS
Order Entered By Ruth Campos
Customer Ordered By CHRIS
Carrier 5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70056728	GVL820814	ACCESSORIES

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	WR231	ALTRO WELD ROD BLUEBIRD/CAPRI NEPTUNE/LEGEND	1.00	EA	37.65	37.65
	LINE 1 018843					

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	37.65
Sales Tax:	
Total Order:	37.65
Currency:	USD



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Invoice No. 70049601
Page 1 of 1
Date 06/23/2023
Customer No. 5494206

INVOICE

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1 WHITLEE COURT
GREENVILLE SC 29607
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Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
TREVOR
5471581 TRUCK 3RD PTY BILL

Order Number	Customer P.O.	Sidemark
70049623	803883	CAPMETRO, TX

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	060568-017	PROTERRA 40' SA KIT CHROMA CAPRI TFCR2760SA	5.00	EA	1,833.33	9,166.65
	LINE 1 SHIPMENT 7					

Payment Terms: NET 60

Total:	9,166.65
Sales Tax:	
Total Order:	9,166.65
Currency:	USD

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
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Invoice No. 70049602
Page 1 of 1
Date 06/23/2023
Customer No. 5494206

INVOICE

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PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
TREVOR
5471581 TRUCK 3RD PTY BILL

Order Number	Customer P.O.	Sidemark
70049625	803883	CAPMETRO AUSTN TX

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	060568-017	PROTERRA 40' SA KIT CHROMA CAPRI TFCR2760SA	4.00	EA	1,833.33	7,333.32
	LINE 1 SHIPMENT 8					

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	7,333.32
Sales Tax:	
Total Order:	7,333.32
Currency:	USD



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Invoice No. 70050126
Page 1 of 1
Date 07/07/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person TRANSFLOR NATIONAL ACCOUNTS
Order Entered By Ruth Campos
Customer Ordered By BRAXTIN
Carrier 5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70059239	823038	tools

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	HWT4MM	4MM HEAT WELDING TIP	2.00	EA	103.64	207.28
2.000	HWTHB	WELDING TIP FOR HB WELD ROD	1.00	EA	165.38	165.38

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	372.66
Sales Tax:	
Total Order:	372.66
Currency:	USD



Altro USA, Inc.
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Invoice No. 70050460

Page 1 of 1

Date 07/17/2023

Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
JORGE
5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70059502	GVL823405	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	060569-010	PROTERRA 38" STANDEE META SA YELLOW TFM2729SA	10.00	EA	11.71	117.10
	LINE 3					

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	117.10
Sales Tax:	
Total Order:	117.10
Currency:	USD



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Invoice No. 70050727

Page 1 of 1

Date 07/21/2023

Customer No.5494206

INVOICE

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1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person TRANSFLOR NATIONAL ACCOUNTS
Order Entered By Ruth Campos
Customer Ordered By CHRIS
Carrier 5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70058663	GVL821508	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
2.000	AM73	A'mastic Ink-conquest-njord	36.00	EA	34.67	1,248.12

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	1,248.12
Sales Tax:	
Total Order:	1,248.12
Currency:	USD



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Invoice No. 70050887
Page 1 of 1
Date 07/26/2023
Customer No. 5494206

INVOICE

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1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
CHRIS
5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70058441	GVL821924	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	WR231	ALTRO WELD ROD BLUEBIRD/CAPRI NEPTUNE/LEGEND	1.00	EA	37.65	37.65
	018843 LINE 1 SHIPMENT 1					

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	37.65
Sales Tax:	
Total Order:	37.65
Currency:	USD



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
Phone: 800.377.5597 www.altro.com
Fax: 978.694.0433 support@altro.com

Invoice No. 70050960
Page 1 of 1
Date 07/27/2023
Customer No. 5494206

INVOICE

Sold To:
PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:
PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person TRANSFLOR NATIONAL ACCOUNTS
Order Entered By Ruth Campos
Customer Ordered By CHRIS
Carrier 5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70059017	GVL821924	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	WR231HB 019865 LINE 3 SHIPMENT 1	TRANSFLOR WELDING ROD CAPRI FRENCH PROFILE	3.00	EA	37.65	112.95

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	112.95
Sales Tax:	
Total Order:	112.95
Currency:	USD



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
Phone: 800.377.5597
Fax: 978.694.0433

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Invoice No. 70051011
Page 1 of 1
Date 07/28/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit Transit
Sales Person TRANSFLOR NATIONAL ACCOUNTS
Order Entered By Ruth Campos
Customer Ordered By CHRIS
Carrier 5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70059433	SRG823336	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	AM83	A'mastic Mineral-Pavement	30.00	EA	34.67	1,040.10
	LINE 1 009314					
2.000	AM_SHIP_HAND	Shipping & Handling	1.00	EA	47.15	47.15

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	1,087.25
Sales Tax:	
Total Order:	1,087.25
Currency:	USD



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
Phone: 800.377.5597
Fax: 978.694.0433

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Invoice No. 70051374
Page 1 of 1
Date 08/07/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
CHRIS
5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70059382	GVL820731	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	060569-010	PROTERRA 38" STANDEE META SA YELLOW TFM2729SA	21.00	EA	11.71	245.91
	LINE 2 SHIPMENT 1					

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	245.91
Sales Tax:	
Total Order:	245.91
Currency:	USD



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
Phone: 800.377.5597
Fax: 978.694.0433
www.altro.com
support@altro.com

Invoice No. 70051375
Page 1 of 1
Date 08/07/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier
Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
CHRIS
5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70059389	GVL820731	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	WR81HB LINE 1 037893	TRANSFLOR WELDING ROD PEWTER FRENCH PROFILE	1.00	EA	37.65	37.65

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	37.65
Sales Tax:	
Total Order:	37.65
Currency:	USD



Altro USA, Inc.
80 Industrial Way | Suite 1 | Wilmington, MA 01887
Phone: 800.377.5597
Fax: 978.694.0433

www.altro.com
support@altro.com

Invoice No. 70051378
Page 1 of 1
Date 08/07/2023
Customer No. 5494206

INVOICE

Sold To:

PROTERRA OPERATING COMPANY INC
1 WHITLEE COURT
GREENVILLE SC 29607
United States

Ship To:

PROTERRA
1 WHITLEE COURT
DOCK 4
GREENVILLE SC 29607
United States

Business Unit
Sales Person
Order Entered By
Customer Ordered By
Carrier

Transit
TRANSFLOR NATIONAL ACCOUNTS
Ruth Campos
TREVOR
5471661 UPS CONSIGNEE

Order Number	Customer P.O.	Sidemark
70060774	GVL816581	STOCK

No.	Product Code	Description	Quantity	UOM	Price	Value
1.000	AM73 018844 LINE 1	A'mastic Ink-conquest-njord	2.00	EA	34.67	69.34

Payment Terms: NET 60

Tax Rate	Taxable Amount	Sales Tax
0 %		

Contact us for
our bank details

Total:	69.34
Sales Tax:	
Total Order:	69.34
Currency:	USD



Type	Standard Purchase Order
Order	GVL820208
Order Date	02-MAY-2023
Revision	0
Revision Date	
Requester/ Deliver To	Chris Holder
Requester Email	CHolder@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: Altro Transfloor
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Chris Holder			

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	FRONT DOOR FLOORING, 047790-002 Supplier Part number: Meta Genome o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	12-MAY-2023	2	Each	209.48	Y	418.96

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	REAR DECK 037288-002 Supplier Part number: Meta Genome o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	12-MAY-2023	1	Each	220.40	Y	220.40
3	REAR RISER-060566-017 Supplier Part number: CHROMA CAPRI o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	12-MAY-2023	1	Each	273.53	Y	273.53
Total (USD):							912.89

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

In addition to the physical part(s) being provided on this PO, there is also a Production Part Approval Process (PPAP) documentation requirement. Details of the Part PPAP requirements can be found in the "Proterra Partner's Guide" and "Proterra APQP_PPAP Requirements" document, both of which can be provided by Proterra Commodity Manager, Buyer, Supplier Quality Engineer, or at the Proterra Supplier Portal: <https://www.proterra.com/resources/suppliers/>. To submit PPAP's please have your quality manager visit: <https://proterra.ppapmgr.com/>.



Type	Standard Purchase Order
Order	GVL820814
Order Date	16-MAY-2023
Revision	0
Revision Date	
Requester/ Deliver To	Chris Holder
Requester Email	CHolder@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Chris Holder			

Notes:

Please confirm pricing.

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018843, Rev 001 WELDROD, LASER, CAPRI Supplier Part number: WR231 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	01-JUL-2023	165	Foot	0.22	N	35.86

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	009314, Rev A01 SEALER,CAULK, ALTROMASTIC, ZEAL/MIN/FUSION/CYBER Supplier Part number: AM83 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	19-MAY-2023	16	Each	33.02	N	528.32
Total (USD):							564.18

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

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Type	Standard Purchase Order
Order	GVL820212
Order Date	02-MAY-2023
Revision	1
Revision Date	02-MAY-2023
Requester/ Deliver To	Chris Holder
Requester Email	CHolder@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Chris Holder			

Notes:

For Central Florida

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	049680-002, Rev A01 FLOORING, ALTRO KIT, 35' ZX5, META GENOME Supplier Part number: TFM2702 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	12-MAY-2023	1	Each	1,003.35	N	1,003.35
Total (USD):							1,003.35



Type	Standard Purchase Order
Order	GVL819963
Order Date	25-APR-2023
Revision	1
Revision Date	21-JUN-2023
Requester/ Deliver To	Trevor Thompson
Requester Email	TThompson2@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Trevor Thompson			

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018843, Rev 001 WELDROD, LASER, CAPRI Supplier Part number: WR231 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	15-JUN-2023	165	Foot	0.23	N	37.64

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	018844, Rev 001 SEALER, CAULK, ALTROMASTIC, LASER, CAPRI Supplier Part number: A1M73 o SHIP TO: Proterra - Greenville 1 Whittlee Court Greenville, SC 29607 United States	15-JUN-2023	48	Each	34.67	N	1,664.16
Total (USD):							1,701.80

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

In addition to the physical part(s) being provided on this PO, there is also a Production Part Approval Process (PPAP) documentation requirement. Details of the Part PPAP requirements can be found in the "Proterra Partner's Guide" and "Proterra APQP_PPAP Requirements" document, both of which can be provided by Proterra Commodity Manager, Buyer, Supplier Quality Engineer, or at the Proterra Supplier Portal: <https://www.proterra.com/resources/suppliers/>. To submit PPAP's please have your quality manager visit: <https://proterra.ppapmgr.com/>.



Type	Standard Purchase Order
Order	GVL820814
Order Date	16-MAY-2023
Revision	0
Revision Date	
Requester/ Deliver To	Chris Holder
Requester Email	CHolder@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Chris Holder			

Notes:

Please confirm pricing.

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018843, Rev 001 WELDROD, LASER, CAPRI Supplier Part number: WR231 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	01-JUL-2023	165	Foot	0.22	N	35.86

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	009314, Rev A01 SEALER, CAULK, ALTROMASTIC, ZEAL/MIN/FUSION/CYBER Supplier Part number: AM83 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	19-MAY-2023	16	Each	33.02	N	528.32
Total (USD)							564.18

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

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Type	Standard Purchase Order
Order	803883
Order Date	21-JUL-2022
Revision	6
Revision Date	17-JAN-2023
Requester/ Deliver To	Trevor Thompson
Requester Email	TThompson2@Proterra.com
Buyer	Trevor Thompson
Contact	TThompson2@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Trevor Thompson			

Notes:

Capmetro Austin TX-change dates

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	060568-017, Rev B01 KIT, FLOORING, 40' ZX5, PEEL & STICK, ALTRO, CAPRI			Each	1,925.00	N	75,075.00
	Delivery Schedule:						
	o SHIP TO: Address at top of page.						
	Shipment - 1	17-JAN-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 2	02-FEB-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 3	20-FEB-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 4	09-MAR-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 5	27-MAR-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 6	10-APR-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 7	25-APR-2023	5				
	o SHIP TO: Address at top of page.						
	Shipment - 8	09-MAY-2023	4				
	o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States						

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Total (USD):							75,075.00

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

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Type	Standard Purchase Order
Order	823038
Order Date	05-JUL-2023
Revision	0
Revision Date	
Requester/ Deliver To	Braxtin Strange
Requester Email	bstrange2@proterra.com
Buyer	Jamie Caddell
Contact	jcaddell@proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Braxtin Strange			

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	HWT4MM (4MM Heat Welding Tip, QTY 2) Supplier Part number: HWT4MM o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	30-JUN-2023	2	Each	103.64	Y	207.28

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	HWTB (QTY 1, Welding Tip for HB Weld) o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	30-JUN-2023	1	Each	165.38	Y	165.38
Total (USD):							372.66

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

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Type	Standard Purchase Order
Order	GVL823405
Order Date	12-JUL-2023
Revision	2
Revision Date	12-JUL-2023
Requester/ Deliver To	Jorge Gonzalez
Requester Email	jgonzalez5@proterra.com
Buyer	Jorge Gonzalez
Contact	jgonzalez5@proterra.com

Supplier: Altro Transfloor
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Jorge Gonzalez			

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018844, Rev 001 SEALER, CAULK, ALTROMASTIC, LASER, CAPRI Supplier Part number: AM73 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	24-OCT-2023	36	Each	34 67	N	1,248.12

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	009314, Rev A01 SEALER, CAULK, ALTROMASTIC, ZEAL/MIN/FUSION/CYBER Supplier Part number: AM83 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	16-NOV-2023	16	Each	37.67	N	602.72
3	060569-010, Rev B01 FLOOR, PEEL & STICK, ZX5, STANDEE LINE, ALTRO, SAFETY YELLOW Supplier Part number: TFM2729SA Delivery Schedule: o SHIP TO: Address at top of page. Shipment - 1 o SHIP TO: Address at top of page. Shipment - 2 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	21-JUL-2023 10-NOV-2023	380 380	Inch	0.31	N	234.08
Total (USD):							2,084.92

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at



Type	Standard Purchase Order
Order	GVL821508
Order Date	30-MAY-2023
Revision	2
Revision Date	08-AUG-2023
Requester/ Deliver To	Chris Holder
Requester Email	CHolder@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Chris Holder			

Change	Change Summary
End of the Changes	

"Please note: As of 7/17/2023, delivery date has been changed to Supplier Ship Date. Parts on this PO must be ready on the supplier's dock on this date."

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018844, Rev 001 SEALER, CAULK, ALTROMASTIC, LASER, CAPRI Supplier Part number: A1M73 Delivery Schedule: o SHIP TO: Address at top of page. Shipment - 1 28-JUL-2023 36 o SHIP TO: Address at top of page. Shipment - 2 This shipment CANCELLED on: 08-AUG-2023 Original shipment ordered: 36 Quantity CANCELLED: 36 o SHIP TO: Address at top of page. Shipment - 3 This shipment CANCELLED on: 08-AUG-2023 Original shipment ordered: 64 Quantity CANCELLED: 64 o SHIP TO: Address at top of page. Shipment - 4 This shipment CANCELLED on: 08-AUG-2023 Original shipment ordered: 64 Quantity CANCELLED: 64 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States		Each	34.67	N	1,248.12	
Total (USD)							1,248.12



Type	Standard Purchase Order
Order	GVL821924
Order Date	06-JUN-2023
Revision	1
Revision Date	10-JUL-2023
Requester/ Deliver To	Chris Holder
Requester Email	CHolder@Proterra.com
Buyer	Chris Holder
Contact	CHolder@Proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Chris Holder			

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018843, Rev 001 WELDROD, LASER, CAPRI Supplier Part number: WR231 Delivery Schedule: o SHIP TO: Address at top of page. Shipment - 1 03-AUG-2023 1 o SHIP TO: Address at top of page. Shipment - 2 28-AUG-2023 5 o SHIP TO: Address at top of page. Shipment - 3 15-SEP-2023 4 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States			165 FOOT ROLL	37.65	N	376.50
2	018844, Rev 001 SEALER, CAULK, ALTROMASTIC, LASER, CAPRI Supplier Part number: A1M73 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	13-OCT-2023	36	Each	34.67	N	1,248.12

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
3	019865, Rev 001 SEAL CORNER-LASER, CAPRI Supplier Part number: WR231HB Delivery Schedule: o SHIP TO: Address at top of page. Shipment - 1 03-AUG-2023 3 o SHIP TO: Address at top of page. Shipment - 2 18-AUG-2023 3 o SHIP TO: Address at top of page. Shipment - 3 08-SEP-2023 3 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States			98 FT	37.65	N	338.85
4	028283, Rev A01 WELDROD, RED Supplier Part number: ASF WR248 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	13-OCT-2023	6	165 FOOT ROLL	37.65	N	225.90
Total (USD)							2,189.37

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation.



Type	Standard Purchase Order
Order	SRG823336
Order Date	11-JUL-2023
Revision	0
Revision Date	
Requester/ Deliver To	Karyn Turner
Requester Email	kturner2@proterra.com
Buyer	Karyn Turner
Contact	kturner2@proterra.com

Supplier: Altro Transfloor
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Karyn Turner			

Notes:

Please confirm receipt of PO and Estimated Ship Date

Change	Change Summary
End of the Changes	

Line	Part Number / Description	Delivery Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	009314, Rev A01 SEALER, CAULK, ALTROMASTIC, ZEAL/MIN/FUSION/CYBER Supplier Part number: AM83 o SHIP TO: Proterra - SERVICE - GVL 1 Whitlee Court Greenville, SC 29607 United States	07-AUG-2023	30	Each	34.67	N	1,040.10
Total (USD):							1,040.10



Type	Standard Purchase Order
Order	GVL824607
Order Date	15-AUG-2023
Revision	1
Revision Date	16-AUG-2023
Requester/ Deliver To	Jorge Gonzalez
Requester Email	jgonzalez5@proterra.com
Buyer	Jorge Gonzalez
Contact	jgonzalez5@proterra.com

Supplier: **Altro Transfloor**
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: **Proterra Operating Company Inc.**
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Jorge Gonzalez			

Notes:

Replacement for closed PO GVL820731

Change	Change Summary
End of the Changes	

"Please note: As of 7/17/2023, delivery date has been changed to Supplier Ship Date. Parts on this PO must be ready on the supplier's dock on this date."

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	060569-010, Rev B01 FLOOR, PEEL & STICK, ZX5, STANDEE LINE, ALTRO, SAFETY YELLOW Supplier Part number: TFM2729SA o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	16-AUG-2023	38	Inch	0.29	N	11.15

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
Total (USD):							11.15

Buy America:

Valued Supplier, effective immediately we ask that a Buy America Certification is provided for each part provided to Proterra on an annual basis and for each new component awarded after receipt and acceptance of the purchase order. The Buy America certification is required on over 90% of Proterra contracts in order to be in full compliance with all applicable FTA requirements and Federal Legislation. The Buy America cert can be found at the following link: <https://www.proterra.com/resources/suppliers/>. We ask that you return the completed form to: DG_Sourcing_Certificates@proterra.com. For any questions concerning certification requirements please contact Melissa Keeney at mkeeney@proterra.com.

Production Part Approval Process:

In addition to the physical part(s) being provided on this PO, there is also a Production Part Approval Process (PPAP) documentation requirement. Details of the Part PPAP requirements can be found in the "Proterra Partner's Guide" and "Proterra APQP_PPAP Requirements" document, both of which can be provided by Proterra Commodity Manager, Buyer, Supplier Quality Engineer, or at the Proterra Supplier Portal: <https://www.proterra.com/resources/suppliers/>. To submit PPAP's please have your quality manager visit: <https://proterra.ppapmgr.com/>.



Type	Standard Purchase Order
Order	GVL816581
Order Date	06-FEB-2023
Revision	4
Revision Date	08-AUG-2023
Requester/ Deliver To	Trevor Thompson
Requester Email	TThompson2@Proterra.com
Buyer	Trevor Thompson
Contact	TThompson2@Proterra.com

Supplier: Altro Transfloor
80 Industrial Way
Suite 1
Willmington, MA 01887
United States
RUTH (PRMY) CAMPOS

Bill To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States
ap@proterra.com

Ship To: Proterra Operating Company Inc.
1 Whitlee Court
Greenville, SC 29607
United States

Customer Account No.	Supplier No.	Payment Terms	Freight Terms	IncoTerms	Transportation	Ship Via
	1687	NET 60				
Confirm To			Requester/Deliver To			
poconfirmation@proterra.com			Trevor Thompson			

Change	Change Summary
End of the Changes	

"Please note: As of 7/17/2023, delivery date has been changed to Supplier Ship Date. Parts on this PO must be ready on the supplier's dock on this date."

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
1	018844, Rev 001 SEALER, CAULK, ALTROMASTIC, LASER, CAPRI Supplier Part number: A1M73 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	22-FEB-2023	22	Each	34.67	N	762.74

Line	Part Number / Description	Supplier Ship Date	Quantity	UOM	Unit Price (USD)	Tax	Amount (USD)
2	019865, Rev 001 SEAL,CORNER-LASER, CAPRI Supplier Part number: WR231HB o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	22-FEB-2023	1	98 FT	37.65	N	37.65
3	003795, Rev 005 TRIM, STANDEE, YELLOW, 2.5 WIDE X 10FT X 2.7MM" Supplier Part number: 512209 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	22-FEB-2023	36	10 FEET	22.61	N	813.96
4	009313, Rev A01 WELDROD, CYBER Supplier Part number: WR83 o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	22-FEB-2023	1	165 FOOT ROLL	37.65	N	37.65
5	022077, Rev B01 SEAL, CORNER, ALTRO, FIGUERA ROCKET Supplier Part number: WR72HB o SHIP TO: Proterra - Greenville 1 Whitlee Court Greenville, SC 29607 United States	22-FEB-2023	98	Foot	0.38	N	37.24
Total (USD):							1,689.24