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UNIPHARMA LLC 10200 NW 67th Street Tamarac - Florida 33321 USA

Your reference

Our reference

Date

Roe/In

2013-02-04

OFFER NO.: 149852

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Final customer:

Unipharma, USA

Project:

301466

Machine:

1140.12/364009

Customer-No.:

101243

Our VAT No.: Our Tax-No.: DE232516615 9049973100/08

We thank you for your inquiry. Based on our general terms and conditions, we are pleased to quote as follows:

Pos.	article-no./article-description	quantity unit	price/u. EUR	total price EUR
			LUIX	LOIT

10 R05500.0.000.00
SOFTWARE TOOL TO FULFILL FDA
REQUIREMENTS
Machine no. 1140.12/364009

1 pcs. 25.215,00

25.215,00

Password and file management according to FDA with audit trail in accordance with CFR21 part 11.

This software tool is added to Windows® as a service function and, in accordance with the FDA, regulates the data and files to be protected for the existing PCC operating software, as well as the access levels and access rights of administrators and operators. In the background, all operational entries and parameter modifications that have to be protected are documented in the form of an audit trail in accordance with CFR21 part 11, without omissions and safeguarded against falsification.

If the installation is carried out correctly, the administrator has access to all files, while the operator only has specific reading and execution rights. The access and input rights are defined in the main directory of the PCC.

In order to do this, two user levels are created for the administrator and operators





1 pcs.

1 pcs.

1 pcs.

2.004,50

4.665,00

1.080.50

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2.004,50

4.665,00

1.080.50

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			EUR	EUR

of Windows® in the PCC main directory and subdirectories. When Windows® is started, the software tool is called up automatically, thereby securely excluding any tampering. When starting the PCC application, the audit trail is automatically started at the same time. All entries for the operation of the machine and for modifications of process parameters are carried out on the existing MMI (man machine interface) operating panel, and are then encoded and saved in the audit trail.

20 S00002.0.000.00 (\*)
Operation Manual - Part I- in Spanish
Machine no. 1140.12/364009

This position includes the additional cost for the manual of operation, part I in Spanish, additionally to the English version, which is included in our OC 257661

30 S00003.0.000.00 (\*)
Modification of the inscriptions on the
Machine no. 1140.12/364009

the machine

instead of having the inscription only in english, the inscriptions on the machine will be made in both language English and Spanisch, provided that there is enough space. In the case there is not enough space, the inscription will be made only in English.

40 S00004.0.000.00 (\*) Spanish lettering in the MMI Machine no. 1140.12/364009

The menu display of the visualization device (MMI) will be delivered with an additional lettering. The modifications will be made only fothe the general texts of the PCC run 32. The programming language for PCC32, the programming tool PC32, the operating system as well as the operation software will remain unchanged.





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7.830,00

7.830,00

1 pcs.

Pos.	article-no./article-description	quantity	unit	price/u. EUR	total price EUR
50	N03500.0.000.00 SYSTEM REMOTE MAINTENANCE - SYSTEM DIAGNOSTICS Machine no. 1140.12/364009		pcs.	4.855,00	4.855,00
	The following software and hardware must be in	stalled on	the mad	chine in order to	

allow data transfer or remote maintenance of the software:

- Remote maintenance software (must be installed on the IPC)
- 1 industrial router

## Note:

A network connection (Internet) at the machine must be provided by the customer. Details about the settings of this network connection can be seen in the technical data sheet "Remote maintenance of machine". It is included in the scope of supply and can be delivered in advance on demand. During the remote maintenance the machine cannot be operated by the customer.

If service assistance is claimed, the costs will be charged to the actual rate per each hour or partial hour. This actual rate is € 130.00.

## 60 R10000.0.000.00 ONLINE MACHINE DOCUMENTATION WITH ROVIS Machine no. 1140.12/364009

ROVIS is an electronic module for the visualisation and archiving of the operating instructions for that particular machine with spare parts catalogue (mechanical, electrical) plus manual, technical data, bottle drawing, installation drawing, installation plan, setting data, misc. test records and certificates according to the order specifications. This first version is supplied as a CD version with the machine and can be integrated into the **bottelpack®** visualisation system or can also be installed on the customer's master computer.

Additionally the customer will be given a link with the access authorization to retrieve the current data from our server at any time. Thus the effort involved in keeping the documentation up to date by manual replacement of data sheets is no longer necessary.

The module offers the following in detail:

- the complete manual in the language agreed specifically for the project with list of contents and search function
- the technical data and additional information
- the spare parts catalogue for easy finding of parts by using search criteria in the





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			EUR	EUR

databases and the possibility of displaying the detailed information for each part directly in the schematic drawing and the linking of the parts from the spare parts list back to the assembly drawing

- the customer has the possibility of registering specific information on each part,
   e.g. his own article numbers
- ordering electrical and mechanical spare parts directly from ROVIS by fax or email
- connection to existing logistical systems (such as store keeping and cost calculation)
- marking of format specific components (for machines with several formats, a separate file is attributed to each format)

The ROVIS user interface and part 1 of the Operating manual will be provided in the project specific language.

The technical data, spare parts catalogues and circuit diagrams with device lists (Part 2 of the Operating Manual) will be provided in German and additionally in one of our standard foreign languages when delivered to non-German speaking countries.

Our standard languages for your choice are:

- English
- French
- Spanish

More languages are available on request.

Note: the manual in the language of the final customer will also be supplied in hard copy together with the machine.

Goods value:		45.650,00
Total value:	EUR	45.650,00
Price basis:	Refer to OC 257668 for machine 1140.12/364009	
Delivery time:		





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if the order is received on February 7 at the latest, the modification /the delivery can be made with the machine 1140.12/364009

Shipment:

seafreight with the machine 1140.12/364009

Insurance:

not included, has to be covered by the buyer

Prices:

subject to change

Payment conditions:

50% in advance immediately after receipt of the down payment

invoice

50% before dispatch of the machine- all payments net of

all bank charges

Packing:

to be added

Notice Regarding Supply of Equipment from

Customers:

Customers are obliged to provide sufficient insurance cover for machines, machine

components or other devices which are delivered to us, our factories or contract filling plants for installation, inspection, repair, maintenance /

modification work or other purposes.

Non-binding offer. We reserve the right for technical changes until dispatch.

Looking forward to your order which will get our best attention.

Best regards

rommelag Kunststoff-Maschinen Vertriebsgesellschaft mbH

A. Andreas Schwarz

i.A Nicole Lang