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| **Appendix A – Supplier Manual Acknowledgment Sheet** | | | |
| ACKNOWLEDGMENT SHEET | | | |
| Please retain this sheet and return a signed copy to the appropriate contact, indicating that you have received, reviewed, and accepted in principle the Supplier Manual content and code of conduct. All communications with respect to the contents of this manual are to be addressed initially in writing to your designated Purchasing and/or Quality Contact. If you have any comments or concerns, please note them below, prior to returning your acknowledgement sheet copy. | | | |
| COMMENTS: (Please Type or Print) | | | |
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|  | | | |
|  | | | |
| Supplier Name |  | | |
| Address |  | | |
| Telephone Number |  | | |
| E-mail Address (Please Type) |  | | |
| Authorized Signature |  | | |
| Name and Title |  | | |
| Date Signed |  | | |
|  | | | |
| **Appendix B – Supplier Contacts** | | | |
| Supplier Contacts | | | |
| Position | Name | Phone | Email Address |
| Plant Manager |  |  |  |
| Quality Manager |  |  |  |
| Sales |  |  |  |
| Materials Manager |  |  |  |
| Purchasing |  |  |  |
| Engineering Manager |  |  |  |
| Warehouse |  |  |  |
| 2nd Shift Contact |  |  |  |
| 3rd Shift Contact |  |  |  |
| Conflict Minerals Contact |  |  |  |
| Customer Service |  |  |  |
| Accounts Receivables |  |  |  |