

# Supplementary Purchasing Agreement



- This agreement applies also to equipment and tools forwarded a secondary supplier on behalf of the contractor.
- Orders are based on the product characteristics specified in the technical documentation and also assurance that the components are manufacturing compliant.
- The following documents, if not already in your possession, are appended to this order:
  - Latest version of drawings (see order text)
  - Standards/specifications in accordance with drawing detail
- We reserve the right to renegotiate the equipment and tool costs (including transport, packaging and any special costs) as part of a value analysis discussion (and where applicable to be involved in choosing and/or deciding on the forwarding company).
- Appropriate proof of cost and performance covering the stated tool costs must be furnished. The purchaser must be granted access to all documentation in this regard. Only the verifiable costs up to a maximum of the stated order value will be paid. The order value will be reduced by the purchaser. Invoicing will be carried out accordingly.
- In the absence of any contrary agreement, the tool invoice will be paid when the tool and initial sample report have been approved in writing by SD GmbH Klaus Hirsch (100% after positive sampling).
- The tool costs may also be verified after invoicing and payment, verifiable reduced costs shall be reimbursed where applicable.
- The contractor is responsible for ensuring that the order is fulfilled in the required manner and quality. The contractor shall ensure that the order is fulfilled according to state-of-the-art technology, achieving perfect quality on schedule and in compliance with all pertinent regulations.
- Furthermore, the contractual products and services must satisfy all legal regulations valid in the country of manufacture and use and comply with the valid safety requirements and test regulations.
- Should the drawings and/or specifications result in a breach of any of these conditions, the work required to fulfil the contract must not be commenced and the purchaser must be notified of such circumstances immediately.
- The following documents must be forwarded to the purchaser immediately:
  - the Order Confirmation bearing the contractor's legally binding signature
  - the schedule for tool production
  - a tool progress monitoring report in the form of a Target/Actual Comparison (at 2 week intervals, unless otherwise agreed)
  - a permanent supplier declaration in accordance with EEC Regulation 1207/01 indicating the ID No. (once yearly).
- Deliveries for series production may only be made when the tool and the initial sample have been approved by SD GmbH Klaus Hirsch.
- Modified components must be identified as such and the delivery note must be annotated accordingly.
- The production materials provided by the purchaser and/or manufactured by the contractor must be permanently and legibly identified by the purchaser's tool plates.
- The tool plates can be provided by the purchaser on request