

Authorized EEE Part Supplier Requirements - Deliverable

Seller is advised that the parts being procured are considered Electronic, Electrical, and Electromechanical (EEE).

Seller shall immediately notify Buyer's Authorized Procurement Representative if Seller does not meet both of the following requirements or if Seller's status in requirement 1 below changes prior to delivery of the Goods.

1. Seller is either the Original Component Manufacturer (OCM) or an authorized aftermarket manufacturer or an authorized distributor as defined in AS6496 to provide these parts.
2. The parts provided are new or previously unused and that they have not been comingled in Seller's new production or stock with used, refurbished, reclaimed, or returned products.

Seller shall include the following documentation with each shipment and maintain it in accordance Seller's Quality Management System:

If Seller is a value added distributor performing manufacturing activities for the OCM (e.g., connector final assembly), Seller shall provide documentation from the OCM stating the Seller is an Authorized (or Franchised) Value Added Distributor. The value added distributor is considered the manufacturer with respect to paragraph 2 below.

If Seller is not a manufacturer, in addition to Seller's C of C, the following shall also be included:

Supply Chain Traceability (CoCT) - Seller's documentation showing the Parts were procured from the Manufacturer, including evidence of traceability (i.e., packing slips).