

TECHNICAL PURCHASING SPECIFICATION ETP/COM-006

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All products shall comply with these technical specifications and environmental requirements:

The following specifications to be met by each item are indicated on all orders and on each product line:

Reference and description of the product ordered, quantity and price.

Planned delivery date.

Supplier material (can be the matrix number or specific reference)

Comments (if applicable)

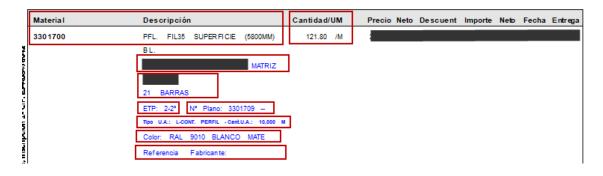
ETP (purchasing technical specification and environmental requirements) that the materials must meet.

Drawing number and version* in which they must be manufactured and supplied.

Colour (if applicable)

Manufacturer reference (if applicable)

* If they are not available, they must be requested to the procurement department.



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ETP/COM-002 PAINTS-LACQUERING STANDARD: UNE-EN-ISO-9001:2015 UNE-EN-ISO 14001:2015	THIS DOCUMENT MAY BE OUTDATED AFTER PRINTING	



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- Dimensions according to relevant drawing or relevant level (purchase order reference). If there is no drawing, the specifications are described in the Purchase / Quality Particular Specifications table.
- 2. The material shall be free from impacts, burrs, scratches, flatness unevenness, etc., and shall be packaged and strapped to avoid any damage to the product during its subsequent transport or handling.
- **3.** The quantity delivered shall be the one ordered in the purchase order. Any modifications shall be consulted with the Procurement Department.
- **4.** The material shall be identified by manufacturing date or batch.
- **5.** The material that fails the relevant Quality inspections at LAMP S.A.U. shall be returned to the supplier.
- 6. Check destination before delivering the material.
- The material shall comply with the RoHS regulation and the Directive 2011/65/EU and 2015/863/EU (Order PRA/329/2017 of 7 April amending Royal Decree 219/2013 of 22 March).
- **8.** Environmental requirements shall be taken into account, in order to minimise the generation of waste and CO2 emissions.
- **9.** Suppliers shall ensure compliance with environmental regulations by accrediting the appropriate management of waste and providing proof thereof or by providing the company's ISO 14001 certification.



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Ref:	Name: Manufacturer-supplied sheets in general			
Supplier:		Date: 20	0/01/2020	
Specifications				
Visual	No impacts or rust			
Dimensional	Unless there is a drawing, the attached table shall be used instead; see table of tolerance.			
Characteristics	Colour and/or treatment as specified in the purchase order.			
Handling	Rough handling shall be avoided. Maximum weight per pallet should be 1500Kg.			
Packaging	The formats shall be covered with metal sheets to avoid damage of the pallet contents and strapped in such a way as to prevent movement during transport. The first format must be protected with metal sheet or cardboard. The contents must not be larger than the pallet.			
Delivery	Those specified in the purchase order.			
Tolerance Table				
Tolerance measurement LENGTH (supplier cut)		± 0.5 mm		
Tolerance measurement WIDTH (supplier cut)		± 0.5 mm		
Squaring (Diagonal)		± 0.5 mm		
Flatness tolerance		MAXIMUM 1 mm		
Observations				
THESE TABLES SHALL BE VALID FOR ALL SHEETS IF NO DRAWING IS AVAILABLE Defects observed in previous series:				
WHEN IN DOUBT, CONTACT QUALITY				