	TECHNICAL PURCHASING SPECIFICATION ETP/COM-005 ASSEMBLIES-SUBCONTRACTING	Edition: no. 2 Date: 22.01.20 Page 1 of 2
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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.*

Material	Descripción	Cantidad/UM	Precio Neto	Descuent	Importe	Neto	Fecha	Entrega
3301700	PFL. FIL35 SUPERFICIE (5800MM)	121.80 /M						
	B.L.							
	 MATRIZ							
	 21 BARRAS							
	ETP: 2-2* N° Plano: 3301709 --							
	Tipo U.A.: L-CONT. PERFIL - Cant.U.A.: 10,000 M							
	Color: RAL 9010 BLANCO MATE							
	Referencia Fabricante:							

Produced by: X.Marbà	Reviewed by: Q.Escudé	Approved by: I.Cusidó
Date: 22.01.2020	Date: 22.01.2020	Date: 22.01.2020
ETP/COM-002 PAINTS-LACQUERING STANDARD: UNE-EN-ISO-9001:2015 UNE-EN-ISO 14001:2015	THIS DOCUMENT MAY BE OUTDATED AFTER PRINTING	

1. The reference and quantity of the sub-product to be assembled shall be the one indicated in the production order.
2. The material shall be supplied in its respective containers.
3. The material shall be assembled with the quantity and reference of the components included in the manufacturing estimate and according to the diagram if necessary.
4. The material that fails the relevant Quality inspections at LAMP S.A.U. shall be returned to the supplier.
5. The material shall be identified by manufacturing date or batch.
6. Check destination before delivering the material.
7. Environmental requirements shall be taken into account, in order to minimise the generation of waste and CO2 emissions.
8. 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.