

## TECHNICAL PURCHASING SPECIFICATION ETP/COM-004 MACHINING

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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)

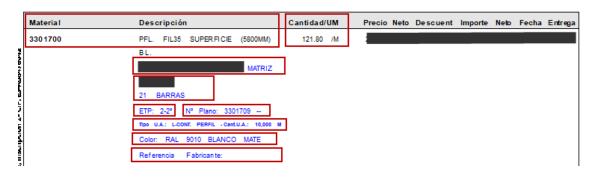
**ETP** (purchasing technical specification and environmental requirements) that the materials must meet.

**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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Date: 22.01.20	Date: 22.01.20	Date: 22.01.20
ETP/COM-001 EXTRUDED PROFILE STANDARD: UNE-EN-ISO-9001:2015 UNE-EN-ISO 14001:2015	THIS DOCUMENT MAY BE OUTDATED AFTER PRINTING	



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- 1. Material Quality: According to drawing.
- 2. Dimensions according to the relevant drawing (purchase order reference). LAMP S.A.U. shall send the part drawing whenever a modification is made.
- 3. The material shall be free from impacts, burrs, scratches, etc., and shall be packaged in such a way as to prevent any product damage during subsequent transport or handling.
- 4. The quantity delivered shall be the one ordered in the purchase order. Any modifications shall be consulted with the Procurement Department.
- 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.
- 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.