

Looking Forward

# VEGA



# **Welcome to VEGA Americas!**

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The purpose of this Welcome Packet is to introduce you to our company and processes. This will lay out exactly what to expect when conducting business with us and also what we expect from you as a vendor.

## **Introduction**

First we would like to introduce you to our team in Purchasing:

- **Kim Hartshorn, CPIM, CSCP**
  - [k.hartshorn@vega.com](mailto:k.hartshorn@vega.com)
- **Liz Brinkmoeller**
  - [l.brinkmoeller@vega.com](mailto:l.brinkmoeller@vega.com)
- **Mike Niese**
  - [m.niese@vega.com](mailto:m.niese@vega.com)
- **Matt Amrine**
  - [m.amrine@vega.com](mailto:m.amrine@vega.com)
- **Coriell Lewis**
  - [c.lewis2@vega.com](mailto:c.lewis2@vega.com)

## **What we need from you**

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In order to be set up as a new supplier we will need the following documents from you. Many of the documents are attached for your convenience:

**1. Initial Supplier Survey**

In compliance with ISO 9001, we keep a supplier survey on file for every active supplier. This document helps us gather needed information to conduct business with you and verifies your business will comply with VEGA Americas' policies. (Attached)

**2. W-9 Form**

For tax purposes, please fill out and return the form. (Attached)

**3. Direct Deposit Form**

To make payments easier and to speed up the payment process, we offer this payment form to our suppliers. To take part in this process, please fill out and return the form. (Attached)

**4. Purchasing Terms and Conditions**

Contains all terms and conditions for us when purchasing items from suppliers. Please sign, return, and save a copy for your records. (Attached)

**5. Quality Program Documents and Certifications**

If your business is part of a documented quality program, practices ISO 9001, or is certified in another standardized quality practice, we want to keep this document on file for our ISO records as well. Please send us a copy of your quality document or certificate. Please note, per VEGA Americas policy, a material test report is to be submitted with all metal components, including all machined and fabricated components. Also, we will not accept flanges or pressure-bearing components from China or the Ukraine.

## **What To Expect From Us**

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### **Supplier Set-Up:**

Please print and retain the documents below for your records.

- Company Information form
- State of Ohio Blanket Certificate of Exemptions form (if required for our purchases)

### **Supplier Invoice:**

All suppliers providing goods or services to VEGA Americas, Inc. are required to provide an acceptable invoice. A statement is not appropriate documentation, an actual invoice must be provided. Payment processing may be delayed if invoices have missing or incorrect information.

Please make sure invoices include:

- Supplier name and address
- Date of invoice
- Itemized list of goods or services
- Total amount due
- Purchase Order (PO) Number as issued from VEGA Americas, Inc.

### **Invoicing Requirements:**

Invoices should be submitted directly to the VEGA Americas, Inc. Accounting Department. Sending invoices to other departments will delay the payment as it adds additional steps to the payment process.

VEGA Americas accepts invoices via e-mail and postal mail.

Attach invoice using PDF or similar file type. If the invoice is multi-pages, please include all pages.

Please send email invoice correspondence to  
[accounts.payable.us@vega.com](mailto:accounts.payable.us@vega.com)

Via postal mail delivery, our address is:

VEGA Americas, Inc.

4170 Rosslyn Drive

Cincinnati, OH 45209

**Payment:**

Electronic Funds Transfer (EFT) is the preferred method of payment. EFT removes the risks involved with paper checks, such as loss or theft. EFT payments are deposited into your bank account after the payment is approved. The Direct Deposit / ACH Form can be found in the attached materials.

\*Please allow up to 30 days for your enrollment to be processed.

**Confirmation Policy:**

Confirm price & delivery within two business days.

Email confirmations to [purchasing@us.vega.com](mailto:purchasing@us.vega.com).

Notify buyer immediately if delivery date changes.

Send e-mail notification when order has shipped.

**Map:**

For your convenience, we have also attached a campus map with visitor parking marked, in the event that you come to VEGA Americas to visit us. We hope to see you soon!

Thank you!

VEGA Americas Inc. Purchasing Department



VEGA Americas, Inc.  
 4241 Allendorf Drive  
 Cincinnati, OH 45209 USA

[ toll ] 800.FOR.LEVEL  
 [ tel ] 513.272.0131  
 [ fax ] 513.272.0133

## Supplier Survey

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Supplier \_\_\_\_\_  
 City, State, Zip: \_\_\_\_\_ Contact: \_\_\_\_\_  
 D&B Number: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_ Website: \_\_\_\_\_  
 Key type of business (Select one):     Job Shop     Distributor     Prototypes     Other  
 Comment - Principal Products and/or Services: \_\_\_\_\_  
 \_\_\_\_\_

Type of Ownership (Select one):     Corporation     Partnership     Individual     Other

Length of Time in Business: \_\_\_\_\_

If applicable, please check:

- Small business concern (S)
- Veteran owned small business concern (V)
- Service disabled veteran owned small business concern (D)
- HUB Zone small business concern (H)
- Small disadvantaged business concern (A)
- Women-owned small business concern (W)

Number of Employees: \_\_\_\_\_ Unionized: \_\_\_\_\_ Contract Expires: \_\_\_\_\_

Dates of strikes or work stoppages: \_\_\_\_\_

Current Lead Times: \_\_\_\_\_ Shifts \_\_\_\_\_

Are you able to provide capability studies for production parts? \_\_\_\_\_

Major Equipment Listing: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Gauging and Measurement Equipment: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Engineering – can you provide/accept 3D files? \_\_\_\_\_

If not, what can you provide/accept? \_\_\_\_\_

What CAD System? \_\_\_\_\_

Quality Program/System \_\_\_\_\_

If welding/painting/plating is part of your service offering:

Welding Certification: \_\_\_\_\_

Paint types/controls: \_\_\_\_\_

Plating types/controls: \_\_\_\_\_

Top Three Customers:		
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## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>VEGA Americas, Inc.</b>	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) <b>4241 Allendorf Drive</b>	Requester's name and address (optional)
	6 City, state, and ZIP code <b>Cincinnati, OH 45209</b>	
	7 List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>																									
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3	1	-	0	5	4	7	9	5	4																

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 1/9/2015
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



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## VEGA Americas Direct Deposit / ACH Form

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Dear Supplier:

VEGA Americas, Inc. is pleased to offer direct deposit of payments to our suppliers. This service is provided at no cost and authorization is for deposits only via Automated Clearing House (ACH). By switching to direct deposit, cash will be available in your account the day after the payment run. Remittance information will be supplied to the contact given below via e-mail.

Please return the completed form to: [accounts.payable.us@vega.com](mailto:accounts.payable.us@vega.com). Please allow up to 30 days for your enrollment to be processed.

### **Contact for Remittance Information:**

**Company Name:** \_\_\_\_\_  
**First Name:** \_\_\_\_\_  
**Last Name:** \_\_\_\_\_  
**E-Mail:** \_\_\_\_\_  
**Phone Number:** \_\_\_\_\_

### **Bank Information**

**Bank Name:** \_\_\_\_\_  
**Account Number:** \_\_\_\_\_  
**Routing Number:** \_\_\_\_\_

**SWIFT Address/IBAN** (International Suppliers Only):  
\_\_\_\_\_

**Owner/Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

For questions please contact [accounts.payable.us@vega.com](mailto:accounts.payable.us@vega.com).





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## VEGA Americas Direct Deposit / ACH Form

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### Revision Notes

Revision 1

- Removed fax number 513-272-4385.

### Approvals

Purchasing Buyer	Kim Hartshorn
Financial Controller	Don Jackson
Quality Manager	Gretchen Lisi



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## VEGA Americas, Inc. (as Buyer) Terms and Conditions

### GENERAL TERMS AND CONDITIONS

**Parties:** In all of these terms and conditions, VEGA Americas is referred to as "Buyer" and the vendor is referred to as "Seller". All terms and conditions contained in this document are also applicable to sub-vendors and sub-contractors of Seller.

**Acceptance:** The contract or purchase order is limited to these terms and conditions. No modification may be made to these terms and conditions without the written consent of both Buyer and Seller.

Any requests for information, reviews, or approvals by Buyer under these terms and conditions shall not constitute a waiver of and shall not reduce or relieve the Seller of its obligations and liabilities under this agreement.

**Pricing:** Seller warrants that the prices charged to Buyer are not less favorable than those currently extended to any other customer for the same or like goods in equal quantities. No price increases are allowed without 60 day notice and written consent of Buyer.

**Taxes:** Unless otherwise agreed, Seller will obtain all necessary permits and pay any taxes imposed by law upon or on account of the material ordered.

**Title and Risk of Loss:** Notwithstanding the FOB point specified on any shipping instructions, Seller shall assume and pay for any and all loss or damage to the goods from any cause until goods are received by Buyer. Title to the goods transfers to Buyer upon receipt.

**Warranty:** Seller warrants to Buyer that the goods and any services covered by the purchase order shall conform to all applicable samples, drawings and specifications; shall be new and of the best quality, and free from all defects in design, manufacture and materials for at least two years after the goods are delivered or the service performed.

**Patents:** The goods purchased by Buyer, as well as any components used therein, must not infringe upon any US or international patent regulations. Seller agrees to indemnify Buyer against any claims or costs arising from the use or sale (domestic or international) of the material delivered under this order.

**Government regulations:** Seller warrants compliance with all applicable laws, rules and regulations of any governmental authority covering the production, sale and delivery of the material or services specified herein.

**Buyer and Seller shall abide by the requirements of 41CFR 60-1.4(a), 60-300.5(a), and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex or national origin. Moreover, these regulations require that covered contractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.**

**Subcontracting:** To the extent applicable, Seller agrees to comply with the provisions of government requirements for Utilization of Small, Small Disadvantaged, Women Owned Businesses, Minority Owned Businesses, and Executive Order 13496.

**Fair Labor Standards Act:** Seller warrants that all material delivered under this order will have been produced in compliance with the requirements of the Fair Labor Standards Act.

**Force Majeure:** Both Seller and Buyer shall be excused from any failure to deliver or perform when and to the extent that such

performance is delayed or prevented by any circumstances reasonably beyond their control, including, but not limited to, acts of God, fire, explosion, work stoppages, civil disturbances, interruptions of power or communications, natural disasters, or any act or omission of any government authority.

**Suspension and Termination:** Buyer may at any time upon notice to Seller terminate the purchase order as regards all or any part or parts of the goods or services which have not been delivered or completed at the time of termination. All work completed by Seller will be paid for by Buyer. However, if Buyer terminates the order due to Seller failing to comply with the terms and conditions set forth here, or due to Seller failing to meet the time deadlines set forth in the order, Buyer shall have no obligation to pay for any work not yet delivered.

**Indemnification:** Seller shall defend and indemnify Buyer against any and all claims, suits or liability for injuries to property, injuries to persons including death, and from any other claims, suits or liability, on account of any act or omission of Seller, even if it is caused in part by the negligence of the Buyer; provided, however, that Seller's duty to defend and indemnify shall not arise if such claims, suits or liability arise due to the sole negligence of the Buyer.

**Damages:** Neither Buyer nor Seller will be liable to the other for any special, indirect, punitive, incidental or consequential damages caused by or arising out of anything related to this purchase order.

**Insurance:** Seller will maintain in effect with companies satisfactory to Buyer:

Workers' Compensation/Employer Liability insurance (minimum \$1 million)

General liability insurance (minimum \$1 million)

Professional Liability (if applicable)

Pollution Liability (if applicable)

**Ownership of documents, drawings, etc:** Title to all plans, specifications, and technical information provided by Buyer remains with the Buyer. All such information shall be treated as confidential.

**Business Ethics/Standards:** Seller adheres to VEGA Grieshaber KG Binding Code of Conduct which can be referenced at [https://www.vega.com/en/home\\_us/Company/Legal-Notice](https://www.vega.com/en/home_us/Company/Legal-Notice)



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## VEGA Americas, Inc. (as Buyer) Terms and Conditions

### PURCHASING TERMS AND CONDITIONS

**Order Acceptance:** Acknowledgement and acceptance of the order must be e-mailed or faxed by Seller within 2 days of receipt. After 2 days the order will be considered accepted as written. A firm ship date must be confirmed.

**Variations and change orders:** Buyer may direct in writing changes in one or more of the following: specifications, drawings, quantities, delivery schedule. If such change causes an increase or decrease in the cost or timing required to provide the products, an equitable adjustment will be made and the purchase order modified. No modification of the terms of this purchase order shall be valid unless in writing and signed by both parties.

**Obsolescence:** Buyer must be notified in writing of product obsolescence. Alternatives may be suggested by Seller.

**Terms/Cash Discounts:** Payment will be made Net 45 days on non-cash discount invoices. Under no circumstances will Buyer assume or be held liable for any charge for late payment of invoices. Payment will be made by check, wire or ACH at Buyer's discretion.

All allowable discounts will be calculated from the date an acceptable invoice or the shipment is received by Buyer, whichever is later.

Separate invoices must be rendered for each order and each shipment. When transportation charges are added to the invoice they must appear as a separate line item and a copy of the freight bill must accompany the invoice.

Buyer's purchase order numbers and part numbers must appear on all packing lists and invoices. An original bill of lading must accompany each invoice.

**Deliveries:** Order must be delivered on the date mutually agreed upon by Buyer and Seller. A shipping notice must be e-mailed or faxed to Buyer on the date of shipment.

Buyer must be notified of changes in lead times as soon as possible. Buyer must be notified of potential late orders no less than 48 hours before the shipment is due.

Goods rejected and/or supplied in excess of purchase order quantity may be returned to Seller at its expense. In addition to Buyer's other rights, Buyer may charge Seller all expenses of unpacking, examining, repackaging and reshipping such goods.

**Shipping:** All freight charges will be collect unless otherwise previously agreed. Transportation routings, when specified, must be strictly observed unless agreement is negotiated with Buyer prior to shipment.

**Performance:** Parts must be free of defects and received by the due date. Buyer reserves the right to cancel the order or any part thereof, without penalty, if the Seller does not comply with all provisions of this order.

**Buyer Supplied Material:** Seller shall be responsible at its sole expense for replacing material supplied by Buyer that is lost or damaged while in Seller's possession.

If Buyer in its sole discretion determines that material supplied by Buyer is not manufactured/processed to Buyer's specifications, resulting in such material being scrapped, Seller shall be responsible at its sole expense for replacing such material supplied by Buyer, adhering to Buyer's specifications for such material.

**Expediting:** All orders are subject to expediting by Buyer. As required by Buyer, Seller shall provide schedules and progress reports.

**Safety:** All work performed by Seller at Buyer's facilities will be in a prudent and safe manner by trained and qualified employees of Seller or its sub-vendors. Buyer's safety regulations will be complied with at all times. Seller and any sub-vendors performing work at Buyer's facilities must have a substance abuse program. If required by Buyer, Seller must perform a background screen on any employee who will perform work at Buyer's facilities.

**MSDS:** All chemical substances sold to Buyer must be properly labeled and accompanied by a Material Safety Data Sheet.

### QUALITY TERMS AND CONDITIONS

**Quality System requirements:** Seller will maintain an ISO-9000 quality control and inspection system or its equivalent.

If Seller is not ISO-9000 certified, Seller must provide to Buyer a written description of its quality standards, stating at the minimum its procedures for:

Incoming inspection

In-process inspection

Final inspection and test

Segregation of non-conforming materials

Corrective and preventive actions

Buyer reserves the right to review and approve Seller's quality and inspection systems.

**Production Processing:** The processing of parts/materials which are critical to Buyer's finished product shall be approved by Buyer during Seller's first unit processing. The first article produced shall be inspected at Buyer's discretion. Any subsequent change in processing must be approved by Buyer. After an accepted change in processing, first article critical parts must be inspected at Buyer's discretion.

**Inspection at Seller:** Products must be inspected before shipment to Buyer. Buyer may require specific inspections to be performed for critical dimensions. In addition to the initial design/quote phase, this requirement may be invoked at any time during the life of the product, due to design changes or non-conformities. Records of all inspections must be maintained by Seller and may be reviewed by Buyer.

**Production and Testing:** Seller shall perform all testing at its expense. Buyer reserves the right to have a representative present at such tests. Buyer's customer may also be present. Two week notice of upcoming testing is to be provided to Buyer. Buyer may utilize Seller's quality gauges or personal protective equipment. Seller will bear the cost of providing material handling during a sort or inspection of Seller's product, at either Seller's or Buyer's site.

Buyer shall have access with 24 hour notice to the goods for inspection, at the Seller's location and that of its suppliers and sub-suppliers.

**Workmanship:** Quality expectations for workmanship are available on VEGA reference form 350-02-002-R1 "Workmanship Guidelines". A copy is available from Buyer. Seller's compliance with all applicable items is mandatory.



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## VEGA Americas, Inc. (as Buyer) Terms and Conditions

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**Special Processes:** Seller must request Buyer's standards for special processes from the Quality Department.

All welding must be performed by qualified welders to Buyer's standards.

All parts must be cleaned and free of all oil, chips, grease, and any other substances before Seller shipment.

**Packaging:** Seller will package parts to protect from damage in transit. Buyer will notify Seller of shipping instructions and requirements for special packaging or storage. Seller must accommodate these requirements.

Returnable containers may be furnished for use in packaging. These are considered Buyer property and are to be handled with care.

**Non-conforming or Defective Material:** Buyer will not pay for defective or non-conforming goods. Buyer will determine, at its discretion, whether the goods are to be repaired or replaced. Seller will bear all costs associated with the repair or replacement, including transportation costs. Seller will notify Buyer before shipping the replaced goods. At its discretion, Buyer may accept non-conforming goods for use under a deviation request for the characteristic in question. This deviation will be issued by the Buyer's Quality Department. If material supplied by Buyer is used in any defective or non-conforming work, the material cost will be back charged to Seller.

**Product Returned to Seller:** Any returned product will have a Non-Conforming Product (NCP) tag on it describing the problem. If Seller disagrees with Buyer's assessment, Seller must contact the Purchasing Agent, who will involve other personnel as needed to resolve the issue.

If the NCP is a recurring problem or has a major impact on VEGA Americas, Buyer may request a Corrective Action Report be completed by Seller. This will include:

Process Description

Containment

- What will be done with NCP at Seller's location?
- What will be done on the next order to prevent recurrence?

Potential Root Cause/Causes of the problem

Preventive Action Plan

**Continuous Improvement:** Buyer expects Seller to recommend improvements in manufacturability, design, cost and processing.

**Communication:** Buyer will provide to its high volume and/or critical suppliers a monthly Supplier Scorecard which measures performance in quality and delivery.

AGREED:

\_\_\_\_\_

Company Name

\_\_\_\_\_

Authorized Signature and Printed Name

\_\_\_\_\_

Date



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## VEGA Americas, Inc. (as Buyer) Terms and Conditions

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### Revision Notes

Revision 5

- Added Business Ethics and Code of Conduct references.

### Approvals

Purchasing Manager	Bobby Muennich
Quality Manager	Gretchen Lisi
VP Operations and Finance	John Kronenberger



VEGA Americas, Inc.

## VEGA Americas, Inc. Company Information

VEGA Americas, Inc. was established in December 1950, and has been at this location since 1961.

We employ approximately 200 people for the manufacture, sale and servicing of process measurement and control equipment, both domestic and international.

Contact Information:	
<b>Corporate Address:</b> 4241 Allendorf Drive Cincinnati, Ohio 45209 USA	<b>Phone:</b> 513-272-0131 800-367-5383  <b>Fax:</b> 513-272-0133  <b>E-Mail:</b> <a href="mailto:Americas@vega.com">Americas@vega.com</a> <b>Web Site:</b> <a href="http://www.vega-com">www.vega-com</a> <b>Accounts Receivable:</b> <a href="mailto:accounts.receivable.us@vega.com">accounts.receivable.us@vega.com</a> <b>Accounts Payable:</b> <a href="mailto:accounts.payable.us@vega.com">accounts.payable.us@vega.com</a>
<b>Sales/Service Center:</b> 4170 Rosslyn Dr. Cincinnati, Ohio 45209 USA	
<b>Federal ID Number:</b> 31-0547954	<b>Ohio Vendor License:</b> 31-136567-0
<b>Ohio Department of Health License:</b> 03214-31-0002	<b>D &amp; B Number:</b> 00-425-3944 <b>Rated 1R2</b>
<b>Ohio Consumer's Use Tax Certificate of Registration</b>	97-120925
<b>SIC:</b> 3823 <b>NAICS:</b> 334513	<b>ISO 9001</b>
<b>Payment Terms: Net 45 Days</b>	
Bank Information:	
<b>US Funds Remit To:</b> VEGA Americas, Inc. Po Box 640162 Cincinnati, OH 45264-0162	<b>Canadian Funds Remit To:</b> VEGA Americas, Inc. <b>ACH/EFT:</b> Account #: 1002823 Transit #: 01014 Bank #: 0003
<b>US Bank</b> SWIFT No: USBKUS44IMT ABA Routing: 042000013 Account No: 821710100	<b>Wire Transfer:</b> Royal Bank of Canada 180 Wellington St. W Toronto, ON M5J 1J1  SWIFT: ROYCCAT2
<b>Euro Funds Remit To:</b> VEGA Americas, Inc. Financial Institution – Standard Chartered Bank, Frankfurt  SWIFT No: SCBLDEFX IBAN No: DE48512305000500047904 Account No: 500047904	



VEGA Americas, Inc.

## VEGA Americas, Inc. Company Information

Trade References:	
<b>M. &amp; S. Machine and Mfg. Co,</b> Dan Busch 240 Stille Drive Cincinnati, Ohio 45233 Phone: 513-251-3600 800-23-0976 Ext. 112 Cell: 513-235-9717 <a href="mailto:danbusch@modmfg.com">danbusch@modmfg.com</a>	<b>Saint-Gobain</b> Tim Parker 17900 Great Lakes Parkway Hiram, OH 44234 Phone: 440-834-5679 Fax: 440-220-0911 Cell: 440-834-7680 <a href="mailto:Timothy.J.Parker@saint-gobain.com">Timothy.J.Parker@saint-gobain.com</a>
<b>D.B. Roberts</b> 701 Beta Dr. Suite 9 Mayfield, OH 44143 Phone: 800-378- 6887 Fax: 440-720-0780	

### Revision Notes

Revision 11

- Updated address and phone number for D.B. Roberts from 5300 Avion Park Dr Highland Heights, OH 44143, phone number from 800-378-3767 and added Fax number.
- Updated company website from Awww.vega-americas.com.

### Approvals

Accounting Controller     Don Jackson  
Purchasing Manager       Bobby Muennich



VEGA Americas, Inc.  
4241 Allendorf Drive  
Cincinnati, OH 45209 USA

[ toll ] 800.FOR.LEVEL  
[ tel ] 513.272.0131  
[ fax ] 513.272.0133

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**VEGA AMERICAS, INC.**

**STATE OF OHIO**

**BLANKET CERTIFICATE OF EXEMPTION**

**THE UNDERSIGNED HEREBY CLAIMS EXEMPTION TO PURCHASE PERSONAL PROPERTY  
FROM \_\_\_\_\_ ON \_\_\_\_\_**

**AND AFTER \_\_\_\_\_ AND CERTIFIES THAT THIS CLAIM IS BASED UPON THE  
PURCHASER'S PROPOSED USE OF THE ITEM PURCHASED, THE ACTIVITY OF THE  
PURCHASER, OR BOTH, AS SHOWN HEREON:**

**FOR USE OR CONSUMPTION AS A MATERIAL OR PART FOR INCORPORATION  
INTO PERSONAL PROPERTY TO BE PRODUCED FOR SALE BY MANUFACTURING,  
ASSEMBLING, PROCESSING OR REFINING.**

**THIS CERTIFICATE SHALL REMAIN IN FORCE UNTIL REVOKED AND SHALL BE CONSIDERED A  
PART OF EACH ORDER GIVEN TO THE ABOVE NAMED VENDOR UNLESS THE ORDER  
SPECIFIES OTHERWISE.**

**PURCHASER'S NAME: VEGA AMERICAS, INC.**

**PURCHASER'S ACTIVITY: MANUFACTURER**

**PURCHASER'S ADDRESS: 4241 ALLENDORF DRIVE  
CINCINNATI, OH 45209**

**BY: BOBBY MUENNICH**

**SIGNATURE: \_\_\_\_\_**

**TITLE: PURCHASING MANAGER**

**DATE SIGNED: \_\_\_\_\_**

**VENDOR LICENSE: 31 - 136567-0**

**OHIO CONSUMER'S USE TAX CERTIFICATE**

**OF REGISTRATION: 97-120925**



# Campus Access Map

