Sanner America/ Gilero LLC

1
This Purchase Order is subject to the terms and conditions stated herein and any attachments hereto.

2
This Purchase Order is not valid until signed by Gilero, LLC.

3
Purchase Order Number and Supplier Part Number are to be referenced on shipping and invoice documentation.

4
The Supplier is required to maintain traceability of the raw material used throughout its manufacturing process. The Supplier shall provide lot traceability for raw materials, upon request by Gilero.

5
The Supplier understands the goods supplied under this purchase order may be used as, or as a part of, a medical device or a combination product.

6
The goods shall be labeled with the following information:
a. Supplier part number and revision
b. Manufacturing lot number
c. Expiration date (if applicable)

7
A certificate of conformance (COC) shall be provided with each shipment. The COC shall contain the following information, at a minimum:
a. Supplier part number and revision
b. Gilero, LLC part number and revision
c. Manufacturing lot number
d. Expiration date (if applicable)

8
Any changes made to goods require written notification to and approval by Gilero, LLC at least sixty (60) days prior to implementation. Events requiring notification include:
a. Relocation of the manufacturing site
b. Change in ownership of the company
c. Change to equipment, tooling, or processes that may impact the ability of the product to meet specifications
d. Change to raw material or raw material source
e. Modification to product design and/or specifications