



Policies and Procedures Acknowledgement Form

Content This website contains the new Kahn Lucas supplier manual. Please place this information as a hard copy or select a category to review on the screen, as needed.

Changes to Supplier Manual As new additions or revisions are incorporated into the website, you will be advised via email.

Instructions This manual is intended for the use of Kahn Lucas associates, agents, and suppliers. It is not to be given to other manufacturers. Please print and sign this receipt as an acknowledgement that you have opened the website, reviewed the contents, and understand the conditions under which it is to be used.

Acknowledgements

1. The undersigned company agrees to comply with all testing requirements and chemical restrictions applicable to our products.
 2. The undersigned company acknowledges, understands and by its signature, agrees to the principles contained in the Kahn Lucas, Inc. Standards of Engagement, and certifies that it will fully comply with these standards. The undersigned company agrees to allow Kahn Lucas, Inc., or its designated auditors the right to make both announced and unannounced site inspections of any facility producing Kahn Lucas products. The undersigned company will also allow the designated auditors to interview workers and review all applicable documentation and records pertaining to the Standards of Engagement.
 3. I acknowledge Kahn Lucas's right to investigate any allegations of violations to the Standards and have the right to suspend or terminate its business relationship with any supplier failing to comply with the Standards or applicable law.
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Policies and Procedures Acknowledgement Form, Continued

4. The undersigned company acknowledges and understands by its signature that KL must be notified and must approve in writing any work done by subcontractors facilities before work commences. The undersigned acknowledges and understands that failure to conform with the KL Finished Good Subcontracting Policy can result in:

- Refusal of goods and / or
- A charge of \$10,000 as a result of unauthorized subcontracting for each occurrence and / or
- Charges for any and all legal fees incurred by Kahn Lucas as a result of unauthorized subcontracting activities and / or
- Suspension of Kahn Lucas supplier partnership and / or
- Termination of Kahn Lucas supplier partnership

Receipt

Dated, signed and executed this day of _____, 20 _____ at

(City) _____ (State or Territory) _____

(Name under which business is conducted)

(Signature of proprietor, partner, or authorized official of corporation) (Title)

(Printed name of person signing this certification)

Address: _____ City/State/Zip: _____

Contact Person: _____ Phone#: _____ Fax#: _____

Return FAX

David Baron

Fax: (212) 643-1345

Please sign and FAX to:

