APPLICABILITY: US NVH Sites, All Active Suppliers

EXPIRATION DATE: 11/27/2021

PURPOSE: ☒ New Requirement
☐ Clarify/Reinforce
☐ Customer Notification

SUBJECT: The Purchase Order Supplement - WI-06-02-01 Form 460 (Quality Clauses)

PROBLEM: A new revision to the Purchase Order Supplement - WI-06-02-01 Form 460 has been released. A summary of the clauses that are impacted by this new revision (rev. AN) can be found on page 33 of the document.

ACTION PLAN: This quality alert serves as a notification that a new revision to the Purchase Order Supplement - WI-06-02-01 Form 460 (rev. AN) can be retrieved from https://www.lord.com/our-company/suppliers/key-documents.

ISSUED BY: Joseph Williams, Jr
Title: Supplier Quality Engineer

APPROVED BY: Adis Halilovic
Title: Supplier Quality Manager
Quality Alert

Date: 05/27/2021
QA Number: 2021-010

DISTRIBUTION

A. Suppliers - Indicate commodity(s) or check "ALL ACTIVE SUPPLIERS" or NONE.

Commodity(s):

All Active Suppliers: X

None:

Sourcing Manager(s): Gentry Hoffman, D. Young, R. Benningfield, Andrew Hartsell

B. Lord
Plant Quality Manager(s): S. Suprynowicz, C. Geoffray, J. Nunn, J. Stack, B. Sharma

Global Quality Manager, Systems & Audits: Patricia Snippert

DCMA:

Other:

C. Customer - Indicate customer(s) or check "NONE".

None:

Customer:

INSTRUCTIONS TO DISTRIBUTION LIST:

1. All personnel: Upon receipt, review this alert and implement the ACTION PLAN in your area(s) of responsibility. Destroy this alert when it expires.

2. Department managers, supervisors and/or group leaders/team leaders: Communicate this alert to your staff by posting the alert in a public area (work area bulletin boards, etc.). Destroy this alert when it expires.