

10350 Vacco Street, South El Monte, CA 91733 TEL (626) 443-7121 FAX (626) 442-6943 WEB www.vacco.com

Topic: Kiteworks Product Documentation Submittal Date: 2/17/20

Supplier,

VACCO has a new policy requesting that suppliers send Product Documentation to VACCO via Kiteworks.

We are requesting that you read the following guidelines:

All documentation for lots that will be sent to VACCO shall be sent in the following manner:

- Physical Lot delivered with a packing slip to VACCO.
- Certifications uploaded to Kiteworks to the e-mail <u>Receiving@vacco.com</u> with the following naming convention
 - Subject Title Supplier Name, PO XXXXXX, L/I XX
 - Example: ACME Machining, PO 123456, Line 01
 - Label attachments as follows:
 - Packing slip (ps)
 - PO XXXXXXX L/I XX ps
 - Example: PO 122222 LI 01_ps
 - Certifications (certs) (all documents required for this PO, L/I)
 - PO XXXXXX, L/I XX certs
 - o Example: PO 122222 LI 01 certs

All documentation shall be scanned with the following guidelines:

- 1. Verify that all documents are legible after scanning
- 2. Verify that all documents are oriented in the same direction

Suppliers that are working with the Supplier Quality Team on a precertification review process shall send their certifications via Kiteworks to the e-mails listed below.

Please contact one of the names below to set up your company with this process. You will need to send the e-mails that require access to the names below and wait to receive the log in password to start the process.

Birgitta Stocking – Supplier Quality Manager bstocking@vacco.com 626-258-6835

Jovani Tafoya – Supplier Quality Engineer jtafoya@vacco.com
626-258-6839