

**PURCHASE ORDER 5611**

Date: 02/09/2025

Invoice Address:	Delivery Address:	Supplier:
SUPERSAFE, S.L. C. Albert Einstein, 5-7, Pol. Ind. Sesrovires 08635 ST.ESTEVE Barcelona Spain	Supersafe SLU Carrer Miguel Servet, 27, Pol.Ind. Sesrovires 08635 Sant Esteve Sesrovires Barcelona Spain	CN0009 MIT-IVY INDUSTRY CO. ,LTD Chemical industry Park Guozhuang Road Yunl 221100 Xuzhou City, Jiangsu
Our contact: Herrero Gutierrez, Nuria Phone 936356366 Fax 936356650 nuria.herrero@supersafe.es	Terms of payment: Transferencia contado Día Incoterm Means of delivery: Port	China Eason Peng / Jade JIA (Sicame) Phone:+8613805212761 Fax: Email: purchase@mit-ivy.com

Line	Partnumber Supersafe Supplier Item Description	Requested Date	Quantity	UM	Unit Price USD Disc. %	Net amount USD
10	LUTONAL Poly (METHYL VINYL ETHER) 50% Lutonal M - 40	02/09/2025	125,00	kg	49,0000 0,00	6.125,0000
Description						
Mark:			Ref art/cli:			
Total net amount					USD	6.125,0000

HORARIO DE ALMACÉN: DE 08:30 - 17:00 DE LUNES A JUEVES  
WAREHOUSE HOUR: 8:30 - 17:00 FROM MONDAY TO THURSDAY

Please confirm acceptance of above for sending Fax within 2 working days

Buyer Signature :



According to the Quality Management System of SUPERSAFE, S.L.U based on ISO 9001: 2015 Standard, we inform you about the current Purchasing process of our Organization.

- 1) SUPERSAFE, S.L.U., will notify on the purchase orders all those necessary requirements regarding process, product or service to be purchased.
- 2) As first control, the process, products or services provided by suppliers, will be subjected to documentary check and quantitative verification.
- 3) After first control, the responsible of Verification will select a sample or batch from each deliver in order to perform a qualitative control. Control plan will assess Labelling, quantities, aspect and documentation provided by the supplier. These criteria will define the acceptability of the process, product or service
- 4) Once the qualitative control has been successfully approved, the verified product or material will be stocked in the warehouse or consumed in the production line.
- 5) The external supplier will set the necessary quality control procedures to ensure compliance with the requirements and parameters specified in purchase orders and attached documentation. Otherwise, supplier will inform about its situation to SUPERSAFE, S.L.U.
- 6) The supplier will be liable to SUPERSAFE, S.L.U. for the products' quality supplied, even if there were any subcontractors involved in its production process.
- 7) If product received do not ensure quality expected (non-conformity) SUPERSAFE, S.L.U. will inform the supplier by applying the procedure of " Non-conformities and claims ".
- 8) SUPERSAFE, S.L.U. will assess and monitor suppliers by following the level of compliance, the purchase orders requirements, non-conformities detected and customer complaints received because of bad quality product supplied. SUPERSAFE, S.L.U. will inform the supplier about any situation that could modify the established relationship conditions.
- 9) Any specific professional skills required will be also specified in the Purchase Order.
- 10) SUPERSAFE, S.L.U. will authorize the supplier to perform any verification of the authenticity of possible defects detected on the delivered products.
- 11) If verification or validation of supplier facilities should be performed, SUPERSAFE, S.L.U., will request it enough time advance.

These additional requirements complement purchase process but do not alter current purchase contractual conditions of processes, products and services already ac.

SUPERSAFE S.L.U  
Dpto. Compras

