COGNEX

Supplier Quality Addendum

This Supplier Quality Addendum (this "**Addendum**") is a supplement to, and shall be incorporated into and form part of, the Supplier Letter Agreement or equivalent, entered into by and between the Cognex (or Buyer) and Supplier (or Seller), or in the absence of such agreement, one or more Buyer-issued Purchase Orders (the "Agreement"). In the event of any conflict or inconsistency between this Addendum and the Agreement, the terms of this Addendum shall govern solely with respect to the subject matter hereof, unless expressly stated otherwise in the Agreement. Capitalized terms not defined herein shall be as defined in the Agreement.

WHEREAS, the Supplier has agreed to manufacture and supply, and the Buyer has agreed to purchase, certain products from Seller as further described in the Agreement (the "**Products**") in the amounts and at the prices set forth in Buyer's Purchase Orders as they may be issued from time to time under the terms of the Agreement; and

WHEREAS, the Parties have agreed that the Products shall meet certain quality standards and be produced in a manner consistent with the terms herein.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Definitions. The following terms are included in this Addendum.

1.1 "**Affiliate**" means, with respect to any Person, any other Person that is directly or indirectly Controlling, Controlled by, or under common Control with such Person, where "Control" and derivative terms means the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of a Person, whether through the ownership of voting securities, by contract, or otherwise.

1.2 "**Addendum**" has the meaning set forth in the Preamble.

1.3 "**Agreement**" has the meaning set forth in the Preamble.

1.4 "**APR**" has the meaning set forth in Section 3.4.

1.5 "**Business Day**" means a day other than a Saturday, Sunday, or any public holiday.

1.6 "**Certificate of Compliance**" or "**CoC**" means a document, signed and dated by an appropriate representative of Seller's quality unit, verifying that a manufacturing lot meets the required Specifications.

1.7 "**Complaint**" means any written, electronic, or oral communication that alleges deficiencies related to the identity, quality, stability, safety, effectiveness, or performance of the Product after it is released for distribution.

1.8 "**Confidential Information**" means information in any form or medium (whether oral, written, electronic, or other) that is either identified as confidential or proprietary, or is of a nature such that a reasonable person would understand the information to be confidential or proprietary in nature, including non-public information consisting of or relating to either party's products, research activities, technology, trade secrets, know-how, business operations, plans, strategies, customers, pricing.

1.9 "**Consumables**" means materials used in the Manufacturing process and not present in the finished Product.

1.10 "**Effective Date**" has the meaning set forth in the preamble.

1.11 "**Facility**" means the Product Manufacturing sites listed in Section 2.3 or any other facility approved in writing by Buyer for use by Seller in the Manufacture of the Product.

1.12 "**For Cause Audit**" means an audit conducted to investigate a material deficiency or problem of which Buyer becomes aware.

1.13 "**Force Majeure**" has the meaning set forth in Section 6.4.

1.14 "**Law**" means any applicable statute, law, ordinance, regulation, rule, code, order, constitution, treaty, common law, judgment, decree, other requirement, or rule of law of any federal, state, local or foreign government, or political subdivision thereof, or any arbitrator, court or tribunal of competent jurisdiction.

1.15 "**Manufacture**," "**Manufacturing**," or "**Production**" means any and all operations related to assembly, testing, labeling, packaging, holding, and quality control of the Product at a Facility, all in accordance with the agreed Manufacturing activities in Section 3, Manufacturing instructions, Specifications, and approved SOPs.

1.16 "**Material Safety Data Sheet**" means a document that includes information on potential hazards (including health, fire, reactivity, and environmental) and how to work safely with the Product, and information on use, storage, handling, and emergency procedures related to the Product's hazards.

1.17 "**Packaging**" means all materials used in the Products, excluding any outer packaging used for transportation or shipment.

1.18 "**Person**" means an individual, corporation, partnership, joint venture, limited liability entity, governmental authority, unincorporated organization, trust, association, or other entity.

1.19 "**Product**" means the item(s) to be manufactured and supplied by Seller under this Addendum, as identified and described in the attached Exhibit A here or in the Agreement.

1.20 "**Purchase Order[s]**" means Buyer's purchase orders issued to Seller, including all terms and conditions attached to, or incorporated into such purchase order[s].

1.21 "**Quality Representative**" means the Seller and Buyer employee having duties as defined throughout this Addendum, including in Section 3.1(c).

1.22 "**Raw Materials**" means all materials used in the Product's Manufacture including Consumables but excluding Packaging.

1.23 "**Representatives**" means employees, officers, directors, partners, shareholders, members, agents, attorneys, accountants, or advisors.

1.24 "**SCAR**" means supplier corrective action request.

1.25 "**SOPs**" means Seller's written standard operating procedure.

1.26 "**Specifications**" means the agreed specifications for each Product and related Raw Materials and Packaging as agreed to by the Parties.

1.27 "**Third Party**" means any Person that is not a Party or an Affiliate of any Party to this Addendum.

1.28 "**Unit**" means a unit of the Product.

1.29 "**Unit Record**" means the master Manufacturing formula, appropriate Packaging records (including a bill of materials and Specifications) and instructions, and exception documentation, deviations, variance and investigation reports, and any other documentation relating to the Production record of each Product Unit.

2. Administration.

2.1 Scope. This Addendum applies to all Manufacturing activities performed on behalf of Buyer by Seller relating to the Product.

2.2 Reference Documents. Seller shall Manufacture, test, and release the Product in accordance with the following documents: (1) SOPs/Appendix B, (2) product specification and/or drawing(s), (3) Quality control plan, (4) Work instruction, and (5) Outgoing inspection instruction.

2.3 Facilities Information. Seller shall Manufacture the Products only at the Facilities communicated to the Buyer in writing, each of which is approved by Buyer. Any proposed change to the list of Facilities requires Buyer's approval.

2.4 Use of Third Parties. Seller must receive Buyer's written consent before allowing any Third Party to Manufacture the Product. If Seller employs a Third Party to perform all or part of its Manufacturing for the Product supplied to Buyer, Seller shall: (a) certify to Buyer in writing that such Third Party is fully qualified to perform those activities consistent with the requirements in this Addendum; and (b) enter into a written agreement with such Third Party that conforms to the applicable terms of this Addendum and the Agreement based on the Third Party's role in the Manufacture of the Product, including, without limitation, the confidentiality and intellectual property provisions in the Agreement. Seller shall remain fully responsible and liable for all of its obligations under this Addendum regardless of (y) whether any Third Party performs any activities under the Agreement, or (z) Buyer having consented to the Third Party's activities. Buyer may review a list of any Third Parties performing any Manufacturing upon request during an on-site visit or audit pursuant to Section 3.1(d) of this Addendum. Buyer shall treat such information as Seller's Confidential Information and shall not contact any such Third Parties in connection with this Addendum without Seller's prior written consent.

2.5 Key Contacts.

(a) Buyer Key Contacts. Buyer's contacts responsible for general inquiries or communications from Seller and for any notice required by this Addendum will be communicated to Seller in writing and updated as needed.

(b) Seller Key Contacts. Seller's contacts responsible for general inquiries or communications from Buyer and for any notice required by this Addendum will be communicated to Buyer in writing and updated as needed.

(c) Quality Representative Contact. Buyer and Seller will assign a Quality Representative to oversee each Party's respective obligations set forth in this Addendum. Any updates to the Quality Representative contact will be communicated to the other Party in writing.

2.6 Dispute Resolution. Quality issues that cannot be resolved between Buyer and Seller will be escalated to the heads of Buyer's and Seller's Quality Assurance for resolution. Buyer and Seller shall work jointly to develop a written strategy for resolution of quality issues to be approved by both parties' Quality Representative. Quality issues that cannot be resolved between Buyer and Seller by the foregoing process will be resolved in accordance with the dispute resolution procedures in the Agreement.

3. Manufacturing Activities.

3.1 Manufacturing Standards.

(a) Legal Compliance. Seller shall comply with all Laws applicable to its operations, including those pertaining to the environment, health, and safety. Seller shall ensure that the Product is Manufactured and tested in strict compliance with all applicable legal requirements, regulatory approvals, documents referenced in Section 2.2, and all Laws applicable to each Facility.

(b) Personnel Qualification. Seller shall ensure that all personnel involved in the Manufacture, testing, and release of the Product are qualified to perform their duties in a professional and workmanlike manner.

(c) Quality Representative. Seller shall assign a Quality Representative for the duration of the Agreement, and who shall be responsible for overseeing Seller activities that impact the Product and act on Buyer's behalf in matters associated with Product quality and acceptance. The Quality Representative's duties include:

(i) Assuring the quality of the Product meets the defined requirements in this Addendum, including the Specifications.

(ii) Conducting audits of all Manufacturing activities for the Product on a schedule reasonably acceptable to Buyer.

(iii) Ensuring that this Addendum and its requirements are communicated to and understood by all affected Seller personnel, permitted Third Parties, and third-party suppliers of raw materials and packaging.

(d) Buyer Audit and Inspection Rights.

(i) During the term of the Agreement, on 10 Business Days' notice and during regular business hours, Seller shall permit Buyer or its Representatives to inspect and audit all premises, procedures, and documentation related to the Product.

(ii) Buyer shall provide Seller with any written audit report that is prepared, within 10 Business Days after the completion date of the audit. Upon receipt of Buyer's audit report, Seller shall respond to the findings documented in the audit report within 10 Business Days after receipt of the report.

(e) Self-Inspection. In accordance with SOPs, Seller shall perform self-inspections of its premises, Facilities, and processes used to Manufacture Raw Materials, Packaging, and any starting, intermediate, or finished form of the Product to ensure compliance with Law and this Addendum.

(f) Permits.

(i) Seller shall obtain and maintain all permits, including all Manufacturing licenses, certificates, and site master files, required to Manufacture the Product.

(ii) Buyer shall obtain and maintain any permits or other regulatory approvals necessary for Buyer to sell the Product.

3.2 Regulatory Authority Inspections and Communication.

(a) Seller shall notify Buyer within 2 Business Days after receiving any notice of inspection from a regulatory authority and within 2 Business Days after receiving any regulatory authority request for Product samples, Unit documentation, or other information related to the Product.

(b) Buyer may attend any regulatory authority inspections relating to the Product including being in any Facility during such inspections.

(c) Seller shall allow Buyer to review and approve all responses related to the Product in connection with any such inspection prior to submitting to any regulatory authority.

3.3 Product Release.

(a) Certification for Shipment. Seller shall, in accordance with SOPs, review, release, and certify a representative portion of each Unit of the Product produced for shipment to Buyer.

(b) Product Inspection and Acceptance by Buyer. Buyer may reject Product deliveries for failure to meet quality requirements if they do not conform to the requirements set forth in this Addendum. Seller shall repair or replace any nonconforming Product and deliver the corrected Product to Buyer, at Seller's sole cost, within 10 business days of receipt of the non-conforming product. If non-conforming material has been shipped, the Seller is required to immediately notify the affected Buyer site(s) and provide the following information:

(i) Part number

(ii) Quantity impacted

(iii) Description of the suspected non-conformance

(iv) Lot number(s) impacted

(v) Date code(s) impacted

(vi) Ship date, carrier, tracking number, and any other relevant shipment details

Seller is expected to promptly contain all suspect Product, arrange for the shipment and receipt of "certified" replacement product to Buyer, and coordinate the return of all suspect material

(c) Certificate of Compliance. For each Unit of Product Seller certifies, prior to release for shipment to Buyer, Seller shall deliver to Buyer a Certificate of Compliance (CoC) in the form attached as Appendix A. The CoC must include a statement that each Unit of Product was Manufactured in accordance with and comply with the Specifications.

(d) Product Release to the Market. Buyer is responsible for any Seller-certified Unit of Product released to the market after Buyer receives and accepts the Unit of Product.

3.4 Annual Product Reviews.

(a) Seller shall perform and document an annual Product review ("**APR**"). This review must include, at a minimum, the number and disposition of Units Manufactured, customer Complaints, recalls, and returns, and a summary of relevant Manufacturing deviations and rejects.

(b) Seller shall provide copies of all information and correspondence necessary to support the APR when requested by Buyer.

(c) Seller must provide the final version of any APR to Buyer, for revision and consent, by the end of the 4th quarter of each calendar year.

3.5 Product Issues.

(a) Complaint Investigation.

(i) Seller shall investigate and resolve all Complaints and Seller shall, at no cost to Buyer, assist in those investigations as described in this Section.

(ii) Seller shall acknowledge receipt of each Complaint and investigate all Product quality Complaints related to the Products Seller provides under the Agreement.

(iii) Seller shall be contacted with the relevant return details and requested to provide a Return Material Authorization (RMA) number if a non-conforming product requires return. The Seller is required to respond within 24 hours of receipt of the RMA request. The response must include the RMA number, any applicable shipping instructions and any associated cost for the requested services. If there are any changes to the Seller's RMA process, Buyer must be made aware immediately as available. If the Complaint contains more than one unit, the Seller must use its best efforts to create one RMA request for all non-conforming units. If the Complaint contains more than one unit and a Seller provided form is required to submit the Complaint, the Seller must use its best efforts to provide only one form covering all non-conforming units included in the Complaint.

(iv) During the investigation, Seller is required to follow the 8D problem-solving process using the Buyer provided 8D template. Unless otherwise communicated as part of the investigation request, Seller must take containment action within 2 business days and root cause and corrective actions within 15 business days. Any exceptions to the requirements outlined above must be approved in writing by the Buyer requestor prior to the applicable due date. Buyer reserves the right to place Seller on quality hold or stop-ship status until corrective actions are completed and verified by Buyer. Buyer further reserves the right to convert any investigation into a Supplier Corrective Action Report (SCAR), if deemed necessary by the Buyer Quality Team.

(v) If a repair is performed on a Product returned to the Seller (a "Refurbished Product"), the Refurbished Product must be returned to the Buyer in "like new" condition. "Like new" condition means the Refurbished Product has been fully tested to confirm the function and performance of the Refurbished Product is equivalent to new Product and the Refurbished Product is free of any visual imperfections (dents, scratches, etc.). All warranties extended under the Agreement shall apply to Refurbished Product for the remainder of the Product Warranty Period or 90 days, whichever is longer.

(b) Product Recall.

(i) Buyer shall make reasonable efforts to notify Seller in writing about any Product recall as soon as possible and prior to informing the appropriate regulatory authorities. Buyer is responsible for all related recall activities.

(ii) If Seller discovers, after release and distribution of any Unit, any finding which impacts, or could impact, any Unit's quality or safety attributes, Seller shall notify Buyer in writing immediately after such discovery. Seller shall proceed with a comprehensive investigation in a timely manner. Seller shall use best efforts to assist Buyer in the recall of all affected Units.

(iii) Buyer shall perform any necessary Product recall and inform the appropriate regulatory authorities. Where required by Law, Seller reserves the right to notify regulatory authorities of Product quality issues. Seller shall inform Buyer in writing prior to making any such notification.

3.6 Facilities and Equipment.

(a) General. Seller's Facilities must be of suitable size, construction, and location. Seller shall maintain the Facilities in a good state of repair. Seller shall keep all maintenance and cleaning records in accordance with SOPs/Buyer's written procedures identified in Appendix B.

(b) Equipment, Calibration, and Preventative Maintenance. Seller shall ensure that all equipment used in the Manufacturing of any materials is suitable for its intended use and appropriately located to allow for cleaning and maintenance. Seller shall keep all qualification, calibration, and maintenance records according to SOPs/Appendix B for all critical equipment. Seller shall calibrate instrumentation and validate computer systems and associated software used in the Manufacture and testing of the Product in accordance with SOPs/Appendix B.

(c) Environmental Monitoring Program. Seller shall perform and maintain an environmental monitoring program in accordance with its SOPs as approved by Buyer. Seller

shall designate an individual within Seller's organization to review, interpret, and manage any out-of-limit test results. Seller shall notify Buyer in writing within 2 Business Days after such discovery of any unresolved adverse environmental monitoring issues.

(d) Facilities, Utilities, and Equipment Validation. Seller is responsible for any required qualification and validation of its Facilities, equipment, and utilities by applicable regulatory authorities.

(e) Equipment Changes. Seller shall notify Buyer in writing of any proposed changes to equipment that may impact the Product quality. No changes may be made without the approval of Buyer, such approval not to be unreasonably withheld or delayed.

3.7 Materials Management.

(a) Specifications and Test Methods. Seller shall abide by the test methods and material management procedures described in the Specifications.

(b) Material Destruction.

(i) Seller may either return to Buyer or dispose of any outdated or rejected Raw Material supplied by Buyer to Seller after providing written approval from Buyer. If Seller elects to dispose of such outdated or rejected Raw Material, Seller must perform any disposal appropriate for the material and send it to a permitted waste disposal facility. Prior to such disposal, Seller shall send written notice to Buyer of Seller's intent to dispose of the material. If Seller receives no direction from Buyer, Seller may dispose of the material no sooner than 15 Business Days after the date of the notice.

(ii) Seller shall dispose of or destroy materials in compliance with all Laws.

(iii) Seller shall maintain written records of any destruction in accordance with SOPs/Buyer's written procedures provided to Seller in Appendix B and provide a copy of the destruction record to Buyer in writing within 10 Business Days of the destruction.

(c) Buyer-Supplied Materials. Buyer is responsible for qualifying any Buyer-furnished materials and providing a CoC to Seller.

(d) Seller-Supplied Materials. Seller is responsible for qualifying Seller-furnished materials and providing a CoC to Buyer.

(e) Storage and Distribution.

(i) Seller shall control the storage conditions of Raw Materials used to Manufacture the Product so that the Product meets the agreed Specifications throughout the distribution procedures.

(ii) Seller shall store the Product in accordance with the Specifications and agreed-on qualified transportation requirements provided by Buyer to Seller. Seller is responsible for the transport according to local Laws.

(iii) If Seller employs a Third Party to perform all or part of its storage of the Products or Raw Materials or shipping of the Products supplied to Buyer, Seller shall assure that such Third Party meets the requirements of this Addendum and shall certify to Buyer in writing that such Third Party is fully qualified to perform those activities consistent with the requirements in this Addendum. Seller shall be responsible and liable for the acts and omissions of each such Third Party (including its employees and agents) to the same extent as if such acts or omissions were by Seller or its employees or agents regardless of Buyer having consented to the Third Party's activities.

(iv) Seller shall ship Products to Buyer using agreed shipping methods designed to prevent damage or deterioration of the Products.

(v) Seller shall communicate any proposed changes in storage or shipping in writing to Buyer for review and approval. Buyer shall not unreasonably withhold approval.

(vi) Seller shall have a system in place for assuring that unreleased Product is not shipped.

3.8 Cost of non-quality. Seller is responsible for the quality of the Products it supplies to Buyer. Product quality concerns may result in disruptions to Buyer's manufacturing operations, the incurrence of additional costs, and potential impact to Buyer's customers. Buyer reserves the right to recover costs incurred as a result of Seller-caused quality issues, including but not limited to sorting, rework, scrap, line downtime, expedited freight, labor, field service, and customer returns.

3.9 Documentation and Retention.

(a) Record Retention.

(i) Seller shall maintain all Unit records for at least 7 years after the Product's certification unless otherwise specified.

(ii) Seller shall maintain all records relating to the testing of Raw Materials and Packaging for 7 years after the materials are last used in the Manufacture of the Product unless otherwise specified.

(iii) At the end of the retention periods set out in Section 3.9(a)(i) and Section 3.9(a)(ii), Seller shall contact Buyer for direction of the disposition of the records. In no event will Seller destroy records without the written approval of Buyer.

(b) Unit Document Requisition.

(i) At Buyer's written request, Seller shall provide copies of any documents relating to the Product within 2 Business Days of the request.

(ii) Seller shall adopt a defined Unit-numbering system identifying each Unit and share the numbering system with Buyer.

(c) Record Control. Seller shall maintain a document control system for Specifications and test methods, including Raw Materials, Product labeling, Packaging, and other

materials that may affect Product quality. Seller shall obtain Buyer's written consent before making any changes to records required under this Addendum, including but not limited to SOPs, Manufacturing records, Specifications, laboratory records, validation documentation, investigation records, and Annual Product Reviews.

4. Change Control for Manufacturing Activities.

4.1 Buyer Initiated Changes. Buyer shall notify Seller of any proposed changes to processes, equipment, test methods, Specifications, and other contractual requirements contained herein. Buyer and Seller shall determine which party will be responsible for conducting validation of any change as needed before implementing any such change. Seller shall evaluate any change proposal initiated by Buyer and notify Buyer about the results of the evaluation for each change.

4.2 Seller Initiated Changes. Seller shall refrain from any activity that could adversely affect the Product's quality. Seller shall notify Buyer in writing and obtain Buyer's consent in writing before implementing any changes to the process, materials, testing, equipment or premises, or any other change where such changes may affect the Product's identity, quality, form, fit, function or regulatory status. Seller shall have responsibility for conducting validation of any change as needed before implementing any such approved Seller initiated change.

4.3 Regulatory Approval of Changes. When an approved change requires a regulatory submission, assigned representatives from each party will develop a joint strategy to secure the appropriate regulatory approval(s), as necessary, prior to implementation of the change. Buyer will make all regulatory submissions.

4.4 Validation Report. Following validation of a change, Seller initiated Change and any Buyer initiated change as requested by Buyer, Seller shall deliver a copy of the related validation report to Buyer as it becomes available.

4.5 Change of Law. The parties shall share with each other any substantial change to Laws directly impacting Product Quality compliance before implementing such change and shall, in good faith, implement any changes required to comply with Law.

4.6 Annual Summary. Upon Buyer's written request, Seller shall submit to Buyer a written summary of all changes related to the Product made during the preceding year.

5. Term and Termination.

5.1 Term. This Addendum shall remain in force for as long as Seller is supplying Product to Buyer.

5.2 Survival. Subject to the limitations and other provisions of this Addendum, Section 2.6, Section 3.1(d), Section 3.2, Section 3.4, Section 3.5, Section 3.7(b), and Section 3.9 will survive expiration or termination of this Addendum, as well as any other provision that, in order to give proper effect to its intent, should survive such expiration or termination.

6. Miscellaneous.

6.1 Order of Precedence. In the event of any inconsistency between the terms of this Addendum, the Agreement, and the related Exhibits and Schedules, the statements in the body of this Addendum shall control.

6.2 Amendment; Modification; Waiver. No amendment to or modification of this Addendum is effective unless it is in writing, identified as an amendment to this Addendum and signed by an authorized representative of each party. No waiver by any party of any of the provisions hereof shall be effective unless it is in writing, identified as a waiver to this Addendum, and signed by an authorized representative of the party waiving its right. Except as otherwise set forth in this Addendum, no failure to exercise, or delay in exercising, any rights, remedy, power, or privilege arising from this Addendum shall operate or be construed as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power, or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power, or privilege.

6.3 Assignment. Seller shall not assign or otherwise transfer any of its rights, or delegate or otherwise transfer any of its obligations or performance, under this Addendum, without Buyer's prior written consent. No delegation or other transfer shall relieve Seller of any of its obligations or performance under this Addendum. Any purported assignment, delegation, or transfer in violation of this Section is void. This Addendum is binding upon and inures to the benefit of the parties hereto and their respective permitted successors and assigns.

6.4 Force Majeure. No party shall be liable or responsible to the other party, nor be deemed to have defaulted under or breached this Addendum, for any failure or delay in fulfilling or performing any term of this Addendum, when and to the extent such failure or delay is caused by or results from acts beyond the impacted party's ("**Impacted Party**") reasonable control, including, without limitation, the following force majeure events ("**Force Majeure Event(s)**"): (a) acts of God; (b) flood, fire, earthquake, endemic or explosion; (c) war, invasion, hostilities (whether war is declared or not), terrorist threats or acts, riot or other civil unrest; (d) government order, law, or actions; (e) embargoes or blockades in effect on or after the date of this Addendum; (f) national or regional emergency; (g) other similar events beyond the reasonable control of the Impacted Party. The Impacted Party shall resume performance as soon as reasonably practicable after the Force Majeure Event has been resolved or terminated.

6.5 Governing Law. The formation, performance and interpretation of this Addendum shall be governed by the laws of, and subject to the exclusive jurisdiction of, the jurisdiction set forth in the Cognex Terms and Conditions of Purchase.

LAST REVISED: JUNE 3, 2026

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APPENDIX A

Form of Certificate of Compliance

Supplier [Supplier Entity Name] [Address 1] [Address 2] [Address 3] **Tax ID:** **Contact Name:** **Phone:** **E-Mail:**	**Date** **Buyers Reference**	**Delivery No.**
Ship To [Cognex buying entity name] [Address 1] [Address 2] [Address 3] **Tax ID:** **Contact Name:** **Phone:** **E-Mail:**		

DN Item **HU Ref.** **Sales Order No. & Line** **Supplier Product ID** **Material No.** **Description of Goods** **Serial No.**	**Ordered Qty UOM**	**Shipped Qty UOM**	**NET Unit Wt. UOM**	**NET Total Wt. UOM**

Compliance Declaration:

Supplier herewith certifies that the product(s) listed above have been manufactured according to the stated specification, conform to the technical specifications and regulatory requirements specified in the Supplier Letter Agreement or equivalent, entered into by and between the Cognex and Supplier, or in the absence of such agreement, one or more Cognex-issued Purchase Orders.

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APPENDIX B

List of Seller's Standard Operating Procedures/Buyer's Written Procedures

(i) 4000017060 - QEMS - Supplier Quality Manual

(ii) 4000006608- QEMS- General Standard of Labelling and Packaging for Goods Receiving

(iii) 4000008767 QEMS - 8D Template