



---

# DAVALOR MOLD SUPPLIER MANUAL

---



DAVALOR MOLD  
46480 Continental Drive  
Chesterfield, MI 48047  
[10/15/2024](#)



---

**Supplier Quality Requirements Manual**

---

**TABLE OF CONTENTS**

- 1. INTRODUCTION**
- 2. PURPOSE**
- 3. SCOPE**
- 4. TERMS AND CONDITIONS**
- 5. RESPONSIBILITY**
- 6. DAVALOR SPECIFIC REQUIREMENTS**
  - 6.1 SELECTION AND EVALUATION CRITERIA**
  - 6.2 DELIVERY**
  - 6.3 MATERIAL CERTIFICATIONS**
  - 6.4 TECHNICAL DATA SHEETS**
  - 6.5 COLOR PLAQUES**
  - 6.6 IMDS**
  - 6.7 SDS**
  - 6.8 CQI's AND ANNUAL VALIDATION**
  - 6.9 NONCONFORMING PRODUCT & CORRECTIVE ACTION**
  - 6.10 SUPPLIER PERFORMANCE (RE-EVALUATION)**
- 7. DAVALOR CONTACTS**



## Supplier Quality Requirements Manual

---

### **1. INTRODUCTION**

The objective of Davalor Mold Corporation is to utilize the latest technology, strive towards zero defects and provide precision world-class products. Our immediate responsiveness to on-time delivery, quality and competitive cost is our commitment to customer satisfaction. We further desire to remain a preferred supplier and recognized as a world-class organization at the highest level of integrity. Suppliers play a major role in helping Davalor to achieve and maintain its world-class objectives.

### **2. PURPOSE**

The purpose of this manual is to define Davalor requirements for suppliers.

### **3. SCOPE**

This manual is applicable to all Approved suppliers who supply products and/or services that affect the quality of our end product.

### **4. TERMS AND CONDITIONS**

#### **Purchase Order Terms & Conditions**

##### **Acceptance- Agreement**

Seller's commencement of work on the goods subject to this purchase order or shipment of such goods, whichever occurs first, shall be deemed an effective mode of acceptance of this purchase order. Any acceptance of this purchase order is limited to acceptance of the express terms contained on the face and back hereof. Any proposal for additional or different terms of any attempt by Seller to vary in any degree any of the terms of this offer in Seller's acceptance is hereby objected to and rejected, but such proposals shall not operate as a rejection of this offer unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by Seller without said additional or different terms. If this purchase order shall be deemed an acceptance of a prior offer by Seller, such acceptance is limited to the express terms contained on the face and on the back hereof. Additional or different terms or any attempt by Seller to vary in any degree any of the terms of this purchase order shall be deemed material and are objected to and rejected, but this purchase order shall not operate as a rejection of the Seller's offer unless it contains variances in the terms of the description, quantity, price or delivery schedule of the goods.

##### **Termination for Convenience of Purchaser**

Purchaser reserves the right to terminate this order or any part hereof for its sole convenience. In the event of such termination, Seller shall immediately stop all work hereunder, and shall immediately cause any of its suppliers or subcontractors to cease such work. Seller shall be paid a reasonable termination charge consisting of a percentage of the order price reflecting the percentage of the work performed prior to the notice of termination, plus actual direct costs resulting from termination. Seller shall not be paid for any work done after receipt of the notice of termination, nor for any costs incurred by Seller's suppliers or subcontractors whom Seller could reasonably have avoided. Seller shall not unreasonably anticipate the requirements of this order.

##### **Termination for Cause**

Purchaser may also terminate this order or any part hereof for cause in the event of any default by the supplier, or if the Supplier fails to comply with any of the terms and conditions of this offer, Late deliveries, deliveries of products which are defective or which do not conform to this order, and failure to provide Purchaser, upon request, with adequate assurance of future performance shall all be cause allowing Purchaser to terminate this order for cause. In the event of termination for cause, Purchaser shall not be liable to Seller for any amount, and Seller shall be liable to Purchaser for any and all damages sustained by reason of the default, which gave rise to the termination. If it should



---

## Supplier Quality Requirements Manual

---

be determined that Buyer has improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

### **Proprietary Information – Confidentiality – Advertising**

Seller shall consider all information furnished by Purchaser to be confidential and shall not disclose any such information to any other person, or use such information itself for any purpose other than performing this contract, unless Seller obtains written permission from Purchaser to do so. This paragraph shall apply to drawings, specifications, or other documents prepared by Seller for Purchaser in connection with this order. Seller shall not advertise or publish the fact that Purchaser has contracted to purchase goods from Seller, nor shall any information relating to the order be disclosed without Purchaser's written permission. Unless otherwise agreed in writing, no commercial, financial, or technical information disclosed in any manner or at any time by Seller to Purchaser shall be deemed secret or confidential and Seller shall have no rights against Purchaser with respect thereto except such rights as may exist under patent laws. Seller recognizes that Purchaser's employees have no authority to any information in confidence.

### **Warranty**

Seller expressly warrants that all goods or services furnished under this agreement shall conform to all specifications and appropriate standards, will be new, and will be free from defects in material or workmanship. Seller warrants that all such goods or services will conform to any statements made on the containers or labels or advertisements for such goods, or services, and that any goods will be adequately contained, packaged, marked, and labeled. Seller warrants that all goods or services furnished hereunder will be merchantable, and will be safe and appropriate for the purpose for which goods or services of that kind are normally used. If Seller knows or has reason to know the particular purpose for which Purchaser intends to use the goods or services, Seller warrants that such goods or services will be fit for such particular purpose. Seller warrants that goods or services furnished will conform in all respect to samples. Inspection, test, acceptance or use of the goods or services furnished hereunder shall not affect the Seller's obligation under this warranty, and such warranties shall survive inspection, test, acceptance and use. Seller's warranty shall run to Purchaser, its successors, assigns and customers, and users of products sold by Purchaser. Seller agrees to replace or correct defects of any goods or services not conforming to the foregoing warranty promptly, without expense to Purchaser, when notified of such nonconformity by purchaser, provided Purchaser elects to provide Seller with the opportunity to do so. In the event of failure of Seller to correct defects and/or replace nonconforming goods or services promptly, Purchaser, after reasonable notice to Seller, may make such corrections or replace such goods and services and charge Seller for the cost incurred by Purchaser in doing so. Seller recognizes that Purchaser's production requirement may require immediate repairs or reworking of defective goods, without notice to the Seller. In such event, Seller shall reimburse Purchaser for the costs, delays or other damages, which Purchaser has incurred.

### **Price Warranty**

Seller warrants that the prices for the articles sold Purchaser hereunder are not less favorable than those currently extended to any other customer for the same or similar articles in similar quantities. Seller warrants that no price increase shall occur without first notifying Purchaser in writing no less than 30 days prior to the expected increase. In the event Seller reduces its price for such articles during the term of this order, Seller agrees to reduce the prices hereof correspondingly after notification in writing to Purchaser. Seller warrants that prices for "blanket" purchase orders shall remain in affect for the entire quantity ordered. Seller warrants that prices shown on this purchase order shall be complete, and no additional charges of any type shall be added without Purchaser's expressed written consent. Such additional charges include, but are not limited to, shipping, packaging, labeling, custom duties, taxes, storage, insurance, boxing, and crating.

### **Force Majeure**

Purchaser may delay delivery or acceptance by causes beyond its control. Seller shall hold such goods at the direction of the Purchaser and shall deliver them when the cause affecting the delay has been removed. Purchaser shall be responsible only for Seller's direct additional costs in holding the goods or delaying performance of this agreement at Purchaser's request. Seller shall also be excused if delivery is delayed by the occurrence of unforeseen and unforeseeable events, provided seller notifies Purchaser of such events as soon as they occur, and gives Purchaser its



## Supplier Quality Requirements Manual

---

best estimate of revised delivery dates. If any delay exceeds 30 days from the original delivery date, Buyer may cancel this order without any liability. If Seller's production is only partially restricted or delayed, it shall use its best efforts to accommodate the requirements of Buyer, including giving this order preference and priority over those of other customers, which were placed after this order.

### Patents

Seller agrees upon receipt of notification to promptly assume full responsibility for defense of any suit or proceeding which may be brought against Purchaser or its agents, customers or other Suppliers for alleged patent infringement, as well as for any alleged unfair competition resulting from similarity in design, trademark or appearance of goods or services furnished hereunder, and Seller further agrees to indemnify Purchaser, its agents and customers against and all expenses, losses, royalties, profits and damages including court costs and attorney's fees resulting, from any such suit or proceeding, including any settlement. Purchaser may be represented by and actively participate through its own counsel in any such suit or proceeding if it so desires, and the costs of such representation shall be paid by Seller.

### Insurance

In the event that Seller's obligations hereunder require or contemplate performance of services by Seller's employees, or persons under contract to Seller, to be done on Purchaser's property, or property of Purchaser's customers, the seller agrees that all such work shall be done as an independent contractor and that the persons doing such work shall not be considered employees of the Purchaser. Seller shall maintain all necessary insurance coverage's, including public liability and Worker's Compensation insurance. Seller shall indemnify and save harmless and defend Purchaser from any and all claims or liabilities arising out of the work covered by this paragraph. Seller or Lessor agrees to provide evidence of General Liability Coverage including Products Liability Coverage. The policy shall contain minimum limits of \$1 million per Occurrence with Aggregate of \$1 million. This coverage shall be evidenced by providing Lessee as an additional insured.

### Indemnification

Seller shall defend, indemnify and hold harmless Purchaser against all damages, claims or liabilities and expenses (including attorney's fees) arising out of or resulting in any way from any defects in the goods or services purchased hereunder, or from any act or omission of Seller, its agents, employees or subcontractors. This indemnification shall be in addition to the warranty obligations of Seller.

### Changes By Purchaser

Purchaser shall have the right at any time to make changes in drawings, designs, specifications, materials, packaging, time and place of delivery and method of transportation. If any such changes cause an increase or decrease in the cost, or the time required for the performance, an equitable adjustment shall be made and this agreement shall be modified in writing accordingly. Seller agrees to accept any such changes subject to this paragraph.

### Changes By / At Supplier

Supplier is responsible to notify Purchaser of any changes (planned or un-planned) at the Supplier's location, changes at Suppliers 'Sub-Suppliers', changes in logistics or any other related changes which may affect the quality of the product and / or delivery. Changes that may impact part or product quality need to be communicated to Davalor purchasing and quality prior to the change for direction on re-qualification requirements. Further, Supplier will notify Purchaser should the Supplier suspect that there are any other related change which could potentially impact Purchaser in any way. These may include leadership changes, sale or acquisition of the company, capacity concerns, and emergency situations such as fire or natural disasters. All such notifications of changes will take place within 24 hours with the communication of a reaction / recovery plan within 48 hours. Davalor Mold Company reserves the right to review, approve and sign-off on any and all reaction / recovery plans.

***Note: Under no circumstances shall a Supplier to Davalor Mold Company ship product, raw materials, supplies or any other items to Davalor in a RED container, tote, box or other method of packaging.***



## Supplier Quality Requirements Manual

---

### Inspection/Testing

Payment for the goods delivered hereunder shall not constitute acceptance thereof. Purchaser shall have the right to inspect such goods and to reject any or all of said goods, which are in Purchaser's judgement defective or nonconforming. Goods rejected and goods supplied in excess of quantities called for herein may be returned to Seller at its expense and in addition to Purchaser's other rights, Purchaser may charge Seller all expenses of unpacking, examining, repacking and reshipping such goods. In the event Purchaser receives goods whose defects or nonconformity is not apparent on examination, Purchaser reserves the right to require replacement, as well as payment of damages. Nothing contained in this purchase order shall relieve in any way the Seller from the obligation of testing, inspection and quality control.

### Assignments and Subcontracting

No part of this order may be assigned or subcontracted without the prior written approval of Purchaser.

### Shipment

If in order to comply with Purchaser's required delivery date it becomes necessary for Seller to ship by a more expensive way than specified in this purchase order, any increased transportation costs resulting therefore shall be paid for by Seller unless the necessity for such rerouting or expedited handling has been caused by Purchaser. Supplier shall bear all risk of loss of all merchandise covered by this order until such merchandise has been delivered to the designated location.

### Delivery

Time is of the essence in this contract, and if delivery of items or rendering of services is not completed by the time promised, Purchaser reserves the right without liability in addition to its other rights and remedies to terminate this contract by notice effective when received by Seller as to items not yet shipped or services not yet rendered and to purchase substitute items or services elsewhere and charge Seller with any loss incurred. Packing Lists in duplicate must accompany each Case or Parcel and must show our P.O. Number and provide a complete description of content.

### Limitation on Purchaser's Liability – Statute of Limitations

In no events shall Purchaser be liable for anticipated profits or for incidental or consequential damages. Purchaser's liability on any claim of any kind of any loss or damage arising out of or in connection with or resulting from this agreement or from the performance or breach thereof shall in no case exceed the price allocable for penalties or any description. Any action resulting from any breach on the part of Purchaser as to the goods or services delivered hereunder must be commenced within one year after the cause of action has accrued.

### Entire Agreement

This purchase order, and any documents referred to on the face hereof, constitute the entire agreement between the parties.

Supplier shall be conclusively presumed to have waived its right to receive payment for products or services purchased by Davalor Mold Corporation under this Purchase Order if an invoice therefore has not been submitted within three (3) years of the date of this Purchase Order. The submission of an invoice by Supplier shall give rise to a presumption that the charges are the full amount due to the Supplier for the products or services listed on or referred to in the invoice for the purpose of determining the existence of any underpayment. Supplier may submit supplemental invoices only if accompanied by a photocopy of the original invoice and documentation acceptable to Davalor Mold Corporation that establishes the validity of Supplier's claim for underpayment. If a supplemental invoice and supporting documentation are not furnished within three (3) months after the date of submission of the original invoice, the claim shall be conclusively presumed waived.

### Notice of Nondiscrimination

Davalor Mold Corporation does not discriminate on the basis of race, color, national origin, sex, age, religion, ancestry or disability in its administration of educational programs, activities, or with respect to admissions or employment in accordance with State and Federal laws. All contractors and suppliers or materials or services are also required to



## Supplier Quality Requirements Manual

---

comply with applicable anti-discrimination laws during the term of this order and to provide the Davalor Mold Corporation with such assurances of compliance as may be required by law.

### **5. RESPONSIBILITY**

The supplier has the responsibility to assure that each product is in conformance with the defined technical specifications and is fit for use. The suppliers are fully responsible for the quality of their products and services and are not allowed to delegate this responsibility to their sub-suppliers.

### **6. DAVALOR SPECIFIC REQUIREMENTS**

Commencement of work shall be deemed acceptance of the purchase order. Requirements listed on the purchase order are deemed accepted under this clause. Reference the Terms and Conditions.

#### **6.1 SELECTION AND EVALUATION CRITERIA**

Suppliers to Davalor of automotive products and services shall develop, implement, and improve a quality management system with a minimum of ISO 9001:2015 and the ultimate objective of becoming certified to IATF 16949. Automotive suppliers shall at a minimum be:

- a) ISO 9001 certified through 3<sup>rd</sup> party audits and where the accreditation body's main scope includes management system certification to ISO/IEC 17021.
- b) Certification to ISO 9001 with compliance to MAQMSR or equivalent through second-party audits.
- c) Certification to ISO 9001 with compliance to IATF 16949 through second party audits.
- d) Certification to IATF 16949 through 3<sup>rd</sup> party audits by an IATF recognized certification body.

NOTE: The minimum acceptable level of QMS development may be compliance to ISO 9001 through 2<sup>nd</sup> party audits, if authorized by the customer.

If applicable: certified (or pursuing) A2LA, ISO 17025, or equivalent laboratory registration.

In addition, successful completion and subsequent Davalor acceptance of the Supplier Assessment Form (SUP-0003) is also required on an annual basis.

Davalor Mold Corporation reserves the right to require suppliers to attain registration to ISO 9001:2015 and/or IATF 16949: 2016 and to have an Environmental Management System in place.

An on-site audit (may be virtual) will be conducted on all potential new suppliers.

Any supplier not able to develop and complete the above, must submit reasoning to Davalor such that appropriate actions can be taken in support of Davalors sourcing plans.

When outside laboratory testing is required, the supplier should only be serviced / order material from those manufacturers whose laboratory facilities can provide evidence of A2LA, ISO 17025, or equivalent certification.

#### **6.2 DELIVERY**

Due to the implementation of a new ERP system, it is now required that suppliers denote the tare weight on all cartons and / or skids. In addition, all lids must be banded and / or stretch wrapped.

Davalor requires one manufacture lot number for each shipment of raw material and concentrates. In some case, regarding larger shipments, this may be carried out to two lot numbers. Anything over two lot numbers may be subject to return. If this requirement jeopardizes the delivery date appropriate personnel must be notified in writing (email, fax). **Personnel must include Purchasing and Operations Manager** (ref: contact list).

Purchase order numbers must be identified on the package, packing slips and invoice. Failure to comply may result in the order not being paid.



## Supplier Quality Requirements Manual

---

Time is of the essence, and if delivery of items or rendering of services is not completed by the due date, Davalor reserves the right to terminate the order. Reference the Terms and Conditions.

Davalor will allow suppliers to vary plus or minus 2% on the quantity of raw material shipped relative to the quantity requested in the purchase order.

### 6.3 MATERIAL CERTIFICATIONS

Any product shipped to Davalor Mold must be accompanied by a Material Certification of Compliance (**including Prototype/Sample products**).

- Davalor will not consider a shipment received until the "Material Certification of Compliance" is received for that lot.
- Material Certifications of Compliance shall be submitted either before or upon shipment of product.
- Material Certifications of Compliance may be delivered with the shipment, via fax, mail or e-mail (Electronic delivery of Material Certifications of Compliance is preferred.)
- If the Material Certification of Compliance is not received prior to or upon shipment the shipment will be subject to rejection and may be returned to the supplier's facility, at the supplier's expense and be considered cause for requests for corrective action, which may include a \$125.00 incident fee.
- In the event the Material Certification of Compliance is not supplied as required and upon written request by the supplier, to Davalor Mold Corporation's Quality Supervisor, an extension for submission of the Material Certification of Compliance not to exceed two business days may be granted. Such requests will be considered cause for requests for corrective action, which may include a \$125.00 incident fee.
- It is the supplier's responsibility to research and provide material certification for each unique lot number of material. Whenever possible, the certification should reference actual values as they pertain to the purchase order requirements (i.e. GM GMP.POM.002) instead of a "Pass/Fail" status. It is NOT the responsibility of Davalor Mold employees to contact the supplier to retrieve this information. Additionally the certificate shall not be based on information that is more than one year old.
- Davalor Mold reserves the right to place the supplier on "New Business Hold". If the situation is not given the proper attention/resolve, the Supplier will be forfeited from providing products and/or services to Davalor.
- If the supplier is aware or suspects that a shipment will not meet the required due date, they are required to notify the appropriate personnel – in writing (email, fax). **Personnel must include** Purchasing, **and** the Operations Manager (reference contact list).

### 6.4 TECHNICAL DATA SHEETS

Technical data sheets, which list material properties and suggested subsequent processing parameters, are to be provided for all related new material purchases.

### 6.5 COLOR PLAQUES

Due to an increasing amount of rejections related to OEM color blends, it is now required that sample color plaques be submitted per every individual concentrate lot. This color plaque must be identifiable with the manufacturer's lot number.

### 6.6 IMDS – INTERNATIONAL MATERIAL DATA SYSTEM

The IMDS is the automotive industry material data system. It is a joint development of Audi, BMW, **Stellantis**, Ford, General Motors, Porsche, VW and the Swedish firm Volvo. Further manufacturers have meanwhile joined the community and talks are being held with others regarding their participation in IMDS.

Objective - In automotive manufacturing a large number of construction, operational and processing materials are used whose selection and proper use affect the vehicles' quality, safety and environmental friendliness through their entire life-cycle.





## **Supplier Quality Requirements Manual**

---

In the IMDS, all materials used for car manufacture are archived and maintained. Only in this way is it possible to meet the obligations placed on car manufacturers, and thus on their suppliers, by national and international standards, laws and regulations.

All substances used in production part materials must be declared in IMDS. Once declared, the information must be sent to **Davalor via ID Code: 21934**. It is the suppliers' responsibility to verify that the information has been entered prior to shipment of product.

If you are not a current member of the IMDS, proceed to the website listed below to register.

[www.mdssystem.com](http://www.mdssystem.com)

Public IMDS Pages

View the frame on the left side to select your many different options, some of which include:

System – to register or inquire if your company is already a member, system requirements, etc.

Training – to learn about IMDS.

Lists – to view declarable substances, restricted substances, etc.

### **6.7 SDS**

Safety Data Sheets (SDS) - A form which lists the properties and hazards of a product or a substance.

Safety Data Sheets shall be provided for all goods and services provided to Davalor Mold Corporation as required by law.

### **6.8 CQI and ANNUAL VALIDATION**

Automotive component suppliers are required to submit their annual special process assessment(s) (any and all applicable CQI's) with their annual validations. Annual validations are due every year prior to the expiration date of your last approval. Annual validations are to include a minimum of a Warrant certifying the product you supply has been verified to meet the requirements per the initial PPAP and in accordance with the AIAG PPAP guidelines.

Annuals shall include a dimensional layout with a ballooned drawing as well as all applicable testing.

For bulk materials, PPAP is not required unless specified by the authorized customer.

### **Applicability**

PPAP shall apply to internal and external organization sites (see Glossary) supplyin service parts, production materials, or bulk materials. For bulk materials, PPAP is

### **6.9 NONCONFORMING PRODUCT and CORRECTIVE ACTIONS**

Product received that affects our end product that does not conform to our purchase order requirements may be rejected. Rejections are submitted to the supplier as a Notice of Rejection (NOR). The supplier is required to submit a plan for containment of non-conforming product in writing within 24 hours. Failure to comply with Davalor Mold Corporations 24 hour containment policy will be considered cause to place the supplier on an immediate New Business hold.

When requested due to serious or recurring non-conformances, a formal corrective action (8D) may be required. A \$125.00 incident fee applies to any rejection issued to the supplier that leads to a request for corrective action. This is in addition to any and all administration or sort charges. In the event that a corrective action is requested, the supplier is required to utilize the 8D format of disciplined problem solving. If the supplier 8D format is lacking the necessary problem solving detail or steps, Davalor will provide its 8D form for use. The supplier will have two working weeks from the issue date to submit the completed 8D documentation.

Failure to achieve consistently high quality levels and to comply with stated requirements could result in supplier being placed on "new business hold" and may include but is not limited to termination of Approved Supplier Status and/or monetary fines. Reference the Terms and Conditions.



**Supplier Quality Requirements Manual**

Suppliers are required to use the Eight-Discipline (8D) process for all requests for corrective action. The following is a brief description:

- 1) Use the team approach, select the team.
- 2) Describe the problem, input provided by Davalor.
- 3) Implement and verify interim action, containment effort.
- 4) Define and verify root cause(s)
  - Identify potential cause(s)
  - Analyze potential cause(s)
  - Validate root cause, repeat the fault by intention.
  - Identify alternative solutions.
- 5) Choose and verify effectiveness of permanent corrective action.
- 6) Implement permanent corrective action.
- 7) Prevent recurrence.
- 8) Congratulate team.

In the event the supplier does not have personnel that are trained or capable of executing an 8D and upon written request Davalor Mold Corporation can supply trained and capable personnel to assist in the proper completion of the 8D, such assistance may be considered a billable expense to the supplier to be charged at a rate of \$125.00 per hour.

Rejected products and products supplied in excess quantities may be returned at the suppliers' expense. Davalor will make every attempt to receive a Return Material Authorization Number (RMA) to return the shipment. If after 48 hours of the Rejection Notification to the supplier, an RMA has not been received, Davalor shall be granted the right to return the product in any way seen fit (ie: method of transport, etc.). Reference the Terms and Conditions.

**6.10 SUPPLIER PERFORMANCE (RE-EVALUATION)**

Davalor expects all suppliers to be 100% compliant with the following four performance indicators: On-Time Delivery, On-Time Delivery of Material Certifications, Zero Production Disruptions and Responsiveness. Dependent upon severity, if 100% compliance is not achieved for any of these performance categories, a Supplier Notice of Rejection (NOR) may be issued. In addition, if non-compliance becomes excessive, a Quality System Improvement Plan (preventive action focused) may also be requested.

Overall supplier performance will be tracked internally and evaluated at a minimum yearly. Automotive Supplier performance for automotive manufacturers will be reported out through the Davalor Supplier Scorecard. Suppliers with a negative status will be addressed at Management Review for further action if necessary. This evaluation will consider the severity and amount of NOR's issued; inputs from purchasing, quality, shipping, and other departments; as well as any other factors deemed appropriate.

**7. DAVALOR CONTACTS**

**Mailing Address**

Davalor Mold Company LLC  
 46480 Continental Drive  
 Chesterfield, MI 48047

**Phone:** 586-598-0100

**Fax:** 586-598-0108

Title	Name	Ext.	Email
VP of Operations	Don Rospierski	268	Don.rospierski@davalor.com
Director of Engineering	Steve Angst	373	Steve.Angst@davalor.com
Operations Manager	Ken Carlson	234	Ken.Carlson@davalor.com
Accounting	Accounts Payable	235	Accounts.Payable@davalor.com



DAVALOR MOLD COMPANY LLC

Supplier Quality Requirements Manual

Purchasing	Holli McEwan	249	<a href="mailto:holli.mcewan@davalor.com">holli.mcewan@davalor.com</a>
Shipping/Receiving	Steve Hogston	243	<a href="mailto:Steve.Hogston@davalor.com">Steve.Hogston@davalor.com</a>
Cost Estimating	Sharleene Dionne	269	<a href="mailto:Sharleene.dionne@davalor.com">Sharleene.dionne@davalor.com</a>
Quality Engineer	Quality Engineer	228	<a href="mailto:Karthika.Konda@davalor.com">Karthika.Konda@davalor.com</a>
Quality Manager Customer	Jena McColl	280	<a href="mailto:jena.mccoll@davalor.com">jena.mccoll@davalor.com</a>
Material Certifications	Annette Cappella	278	<a href="mailto:annette.cappella@davalor.com">annette.cappella@davalor.com</a>
VP of Commercial	Frank Palazzolo	224	<a href="mailto:Frank.Palazzolo@davalor.com">Frank.Palazzolo@davalor.com</a>
Electronic Certifications	n/a	n/a	<a href="mailto:materialcerts@davalor.com">materialcerts@davalor.com</a>

Revision Description	Revision Level	Revision Date	Approved by
6.1 (+) 4 <sup>th</sup> paragraph "Note: When a suppliers is so small as to..."; 6.2 (+) 4 <sup>th</sup> paragraph "Davalor will allow suppliers to vary..."; 6.9 entire paragraph amended; 7 Contact List Updates	6	3/23/06	L. Hayden
Minor changes (spelling, grammar, etc.); Contact List updated	7	4-18-07	L. Hayden
Added Revision Index; 6.1 (-) ISO17025 certified (+) Can provide evidence of NIST traceability; 6.1 (-) When a supplier is so small as to...; 6.1 (-) are registered to A2LA, ISO17025 or equivalent (+) that can provide evidence of NIST traceability; 6.2 (+) Due to the implementation of a new ERP...; 6.9 (-) Twice per year (+) At a minimum of once per year; Contact List updated.	8	12-10-08	L. Hayden
6.1 updated Compliance section to Selection and Evaluation Criteria. 6.4 changed from Process Parameters to Technical Data Sheets. 6.8 NOR Notice of Rejection replaced SNCR Supplier Nonconformance. Contact List Updated	9	1-09-13	D. Rospierski
6.9 Supplier monitoring via the published supplier performance review report has been replaced by the yearly Management Review Process. Since the (NOR) Supplier Notice of Rejection (per 6.8) forms the basis and summary of supplier performance issues, the previous reporting format was not necessary as it produced redundant information. Other documents affected by this change include 07-03, 05-01, and the ISO 9001 Quality System Manual.	10	9-18-13	D. Rospierski
6.7 MSDS has been changed to SDS. Contact List Updated. Contact List has been updated/ changed SUP-0002 to 3	11 12	4/6/15 3-6-18	W. Werling C. Maley
Addition of 'Changes By/At Supplier – Page 4	13	4-29-19	Bruce Banning
7.1 Revised contact list to match current contacts	14	12/16/21	T. Darling
Add Cover Page 6.1 Add statement regarding on-site audits 6.6 Chg'd Daimler Chrysler to Stellantis 6.9 Revised to address performance tracking 7.1 Revised contact list to match current contacts	155	5/5/2022	TT Darling



**Supplier Quality Requirements Manual**

Force Majeure revised to add detail 6.1 Revised to add Certification requirements 6.8 Added to address CQI's and annual validations 6.10 Revised to address performance tracking and supplier scorecards 7.0 Revised contact list to match current contacts	16	8/01/2022	T. Darling
6.2 Revised Manufacturing Manager to Operations Manager 6.3 Revised Manufacturing Manager to Operations Manager 7.0 Revised contact list to match current contacts	17	4/10/2023	T. Darling
7.0 Revised contact list to correct contact information for purchasing	18	10/15/2024	T. Darling