Electrolux Laundry Systems

KanBan Agreement

Between

Supplier name

(Hereinafter referred to as “Supplier”)

Address

Zip Code and City

Country

Telephone. no.: [ ]

Fax no.: [ ]

E-mail - Sales: [ ]

VAT-number: [ ]

Internet address: [ ]

and

Electrolux Laundry Systems [Sweden AB]

(Hereinafter referred to as “Customer”)

Address:

Telephone no.: [ ]

Fax no.: [ ]

VAT-number: [ ]

1. **Introduction**Herewith we aim to define and formalize the rules that discipline the KanBan purchase orders and the limit of material authorization.
2. **Kanban Code Price List “Q-max”  
     
   Code Code Description**Q-Max Maximum OQ/Week  
   Q-Max is the Maximum Order Quantity /Week that will be updated only in case of structural deviations. If the maximum quantity increases in a structural way, information will be sent to the supplier four weeks in advance, if it decreases in a structural way, information will immediately be sent to the supplier. Electrolux can order between 0 pieces and Q-max. Requested frequency of orders and delivery could also be daily.
3. **Safety Buffer Stock**Supplier has to have a minimum stock of ready to ship parts 2 times Q-Max (as Commercial Agreement, but more specific. See Pricelist). If the consumption decreases more than 50% of the maximum quantity during a period of 12 weeks with no previous information to supplier (as described point 2), Electrolux commits itself to recover (within the 24th week) the differences up to the 2 weeks of the maximum quantity, sending a closed order to the supplier. The rules are applicable in cases of Phase in after 12 weeks from the first KanBan order.
4. **Material Authorization  
   Parts:** Material Authorization period according to price list, default 4 weeks. **Raw Material:** Material with very long lead time which may require a longer authorization is specified in *Pricelist* with valid weeks for these items.

**Signatures**

This contract is issued in two copies. Please return one copy signed by you.

ELECTROLUX LAUNDRY SYSTEMS SUPPLIER

[SWEDEN AB]

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Date Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name xxx

Purchaser xxx

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name

Purchasing Manager