

- 1 SAFETY REQUIREMENT - ALL MACHINERY AND EQUIPMENT MUST MEET THE SAFETY STANDARDS OF MICHIGAN OCCUPATIONAL SAFETY AND HEALTH ACT NO. 154 OF 1974 AND/OR APPLICABLE STATE RULES AND REGULATIONS
- 3 SEND SAFETY DATA SHEETS ON ALL CHEMICALS TO WOLVERINE WORLD WIDE, INC., SAFETY DEPARTMENT, 9341 COURTLAND DRIVE, ROCKFORD, MI 49351
- 4 BEGINING OF 1-1-90 AREA MEASUREMENT SHORTAGES IN EXCESS OF 1.0% WILL BE BILLED BACK
- 5 A STATEMENT REGARDING PENTACHLOXOPHENAL (PCP) MUST ACCOMPANY EVERY SHIPMENT AND BE INCLUDED ON/WITH THE INVOICE
- 6 INSPECTION REFERENCE MIL-I-45208A PARAGRAPHS 3.11.1 AND 3.11.2  
3.11.1 GOVERNMENT INSPECTION REQUIREMENTS.  
When Government inspection is required, the contractor shall add to his purchasing document the following statement:  
"Government inspection is required prior to shipment from your plant. Upon receipt of this order promptly notify the Government Representative who normally services your plant so that appropriate planning for Government inspection can be accomplished."  
3.11.2 PURCHASING DOCUMENTS.  
When, under authorization of the Government Representative, copies of the purchasing document are to be furnished directly by the subcontractor or vendor to the Government Representative at his facility rather than through government channels, the contractor shall add to his purchasing document a statement substantially aa follows:  
"On receipt of this order, promptly furnish a copy to the Government Representative who normally services your plant or, if none, to the nearest Army, Navy, Air Force or Defense Supply Agency inspection office. In the event the representative or office cannot be located, our purchasing agent should be notified immediately."
- 7 A Certificate of Compliance stating that the items meet or exceed the requirements of the above stated contract, must accompany each shipment of those goods that refer to a contract number on this Purchase Order. Proper labeling of an orange "MIL" label must be displayed on each box/shipping carton/skid. All military material should be shipped/packed separately from all non-military material. Further compliance and routing requirements can be found on our website at wolverineworldwide.com. Click Contacts, then either Vendor/Supplier Compliance or Carrier Routing Tables.  
A "DO" Priority Rating is applied to this contract by the Defense Priorities and Allocation System(DPAS).  
All product being supplied under this Purchase Order, or subsequent revisions, must be supplied with the application of the ISO9002 Quality System or the quality system as defined and approved by Wolverine World Wide. Any deviation to the application of the ISO9002 Quality Systems Standards must be requested in writing from the supplier and approved in writing from an authorized representative of Wolverine World Wide's Purchasing Department.  
The FAR and DFAR clauses listed on [www.batesfootwear.com/us/en-us/static/contract.mvc.aspx](http://www.batesfootwear.com/us/en-us/static/contract.mvc.aspx) are hereby incorporated by reference into all Wolverine purchase orders related to any federal government contract.
- A ALL FUTURE SHIPMENTS ARE TO REFERENCE THIS WWW PO# AND PART NUMBER(S) ON ALL PACKING LISTS, INVOICES AND PACKAGES SHIPPED TO TRU-STITCH A DIVISION OF WOLVERINE WORLD WIDE. PLEASE NOTE THE ADDRESS FOR THE MAILING OF INVOICES TO WWW, ROCKFORD, MI. ANY QUESTIONS SHOULD BE DIRECTED TO THE WWW PURCHASING DEPARTMENT AT (616) 863-3823.
- B PER TERMS AND CONDITIONS AS DETAILED IN THE SUPPLY AGREEMENT.
- C MATERIAL TO CONFORM TO WWW SPECIFICATIONS AND APPROVED STANDARDS AS APPLICABLE.
- D RELEASE QUANTITIES AND SHIP DATES TO BE SPECIFIED BY WEEKLY MATERIALS REQUIREMENTS REPORT.
- X SHIPMENTS OVER 10,000 LBS - CONTACT W.W.W. TRAFFIC DEPT. FOR SHIPPING INSTRUCTIONS
- Y ALL LEATHER AND MAN-MADE FINISHES MUST HAVE A NON NITRO CELLULOSE BASE.
- Z "All shipments must comply strictly with the Wolverine World Wide vendor compliance policy and standard routing instructions. Vendors not following these instructions will be subject to a chargeback or invoice deduction of \$100 plus additional freight and costs. For vendor compliance information and routing instructions, see our website at wolverineworldwide.com. Click Contacts, then either Vendor/Supplier Compliance or Carrier Routing Tables.