

Information for Suppliers

Kuraray Europe GmbH places great importance on reliable, transparent, and collaborative partnerships with its suppliers. To ensure that ordering, delivery, and invoice processing run smoothly, we ask new and existing suppliers to observe the following requirements.

Deliveries and Accompanying Documents

To ensure that incoming goods can be clearly identified and processed without delay, all delivery documents must include the following information:

- Purchase Order Number
- Item Number
- Material Number
- Unloading point or delivery address

Missing or incomplete information may lead to delays in the receipt and posting of goods. In exceptional cases, the goods may not be accepted.

Each delivery must be accompanied by the required supporting documents. These include, in particular:

- Delivery note
- Certificates of analysis or test reports (if agreed upon or required)
- Additional product-specific documentation as specified in the order or specifications

We also request that you promptly send an order confirmation upon receipt of our order.

Quality, Compliance, and Sustainability

Kuraray Europe GmbH expects its suppliers to comply with all applicable legal and regulatory requirements. In particular, we expect compliance with the applicable REACH regulations as well as all product-specific regulations.

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Suppliers are required to notify us in a timely manner and in writing of any changes to manufacturing processes, raw materials, production sites, or testing procedures, provided that these changes could affect the agreed-upon product specifications, quality, or certification.

In addition, we expect the following from our business partners:



Possible starts here

- An implemented quality management system, preferably in accordance with DIN EN ISO 9001
- Active support for measures in the areas of occupational safety, health, and environmental protection
- Continuous improvement of energy efficiency, for example in accordance with ISO 14001 or ISO 50001
- Compliance with our requirements for sustainability, compliance, and responsible corporate governance

Transportation of Hazardous Materials

For products classified as hazardous materials, all legal requirements and regulations applicable to the respective mode of transport must be complied with. The relevant hazardous materials documentation must be included in full with the shipment.

Invoicing

To ensure fast and efficient invoice processing, please send invoices, including all associated attachments, as a single PDF file via email to the following address:

keg.xflow@kuraray.com

Please include at least the following information on every invoice:

- Order number
- Purchasing group (e.g., 45000XXXX/DO6/)
- Supplier name
- Invoice number

For other business correspondence, please use:

KEG.finance.ap@kuraray.com

Terms and Conditions of Purchase

The currently valid General Terms and Conditions of Purchase apply to all orders placed by Kuraray Europe GmbH. These terms form the basis of our business relationships and supplement the individual agreements with our suppliers.

We thank you for your support and look forward to a long-term and successful partnership.