

JOHN DEERE PURCHASED PRODUCT COMPLIANCE DOCUMENT

(for use with finished goods suppliers)

| | | | |
|----------------------|-----------|----------------------------|--------|
| Supplier Name: | _____ | Date: | _____ |
| Supplier Number: | _____ | Supplier Telephone Number: | _____ |
| Supplier Address: | _____ | Supplier Fax Number: | _____ |
| | _____ | Supplier Website: | _____ |
| | _____ | JD Business Unit: | _____ |
| John Deere Contact: | _____ | i.e. JDM, Frontier | _____ |
| John Deere Email: | _____ | | |
| John Deere Fax #: | _____ | | |
| Supplier Contact(s): | Position: | Phone: | Email: |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ |

A supplier must acknowledge Yes for each question. If any question is answered No, contact John Deere immediately to determine further actions.

Answer Each Question with Y or N

Supplier Code of Conduct

| # | Question | Notes | Y / N |
|----|--|---|-------|
| Q1 | Supplier has received, reviewed, and agrees to abide by the requirements set out in John Deere's Supplier Code of Conduct? | Code of Conduct available online at: Code of Conduct | |

Restricted Materials

| # | Question | Notes | Y / N |
|----|--|---|-------|
| Q2 | There are no products provided to/through John Deere containing substances in excess of the amounts set forth on John Deere's Restricted Materials List and/or other substances restricted by applicable laws and regulations? | Restricted Materials List available online at: Restricted Materials List | |

Terms and Conditions

| # | Question | Notes | Y / N |
|----|--|--|-------|
| Q3 | Supplier has received, reviewed, and agrees to abide by John Deere's Terms and Conditions? | John Deere Terms and Conditions available online at: Terms & Conditions | |

Comments

| |
|--|
| |
|--|

Acknowledgment of Compliance

Fill in and sign the sections below and send to the JD contact listed in the document by:
- Emailing the form to the JD contact email listed above, OR
- Faxing to the JD contact number listed above.

| | | |
|------|-----------|------|
| Name | Signature | Date |
| | | |