

# FREDERICK GOLDMAN INC.

Frederick Goldman, Inc.  
3T's Sourcing Policy

## Purpose

The purpose is to define 3T's (Tin, Tungsten, Tantalum) sourcing policy.

## Policy


Sourcing and Product Development Departments have permission to purchase 3T's product. Only vendors that comply with FGI 3T's Vendor Policy can be used to purchase 3T's finished goods.

## Reference Documents

- FGI 3T's Vendor Policy
- Updated List of Vendors that Comply with FGI 3T's Vendor Policy

## Responsibilities for Purchasing Diamonds

Group	Task
Sourcing Department	<ul style="list-style-type: none"><li>• Creates PO in system and records Vendor confirmation number</li><li>• Keeps an updated list of Vendors that comply with FGI 3T's Vendor Policy</li></ul>
Vendor	<ul style="list-style-type: none"><li>• Receives PO from Sourcing Department and gives confirmation number</li></ul>

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John Orrico, COO

10/14/2021  
Date