



Date: 7/6/2012  
Subject: ALERT - Honeywell SPOC Requirements

To Our Valued Suppliers,

The latest Honeywell SPOC Manual has introduced a new requirement that I want to make everyone aware of, if you are not already. SPOC 164 is now a flow down requirement in each of their Group Codes.

### Section 3.0 SPOC Groups – SPOC 001 through SPOC 009 Details \*

#### 3.1 Group Requirements\*

In all cases, contents of SPOC Manual Sections 1.0–General Requirements, and Section 2.0–Specifications and General Information, shall be reviewed and complied with in conjunction with the purchase order flow down of specific Group SPOCs, or individual SPOCs.

SPOC Group Number	Individual SPOCs Invoked by SPOC Group
SPOC 001 Manufacturer with Design Authority	Sections 1.0 and 2.0, 100, 106, 124, 127, 128, 129, 130, 140, 142, 149, 154, 164**, 165, 200, 239, 267, 354, 418, 419
SPOC 002 * Manufacturer without Design Authority (may include Specification Control drawings that call out specific dimensions, processing methods, etc.)	Sections 1.0 and 2.0, 100, 106, 124, 127, 128, 129, 130, 140, 142, 149, 154, 164**, 165, 200, 239, 267, 354, 418, 419
SPOC 003 Standard and/or Catalog Hardware	Sections 1.0 and 2.0, 100, 106, 140, 142, 164**, 200, 239, 267, 354, 418, 419

### SPOC 164 –Prohibited Materials

Honeywell prohibits certain materials during the manufacture, service, assembly, or test of Honeywell product.

#### 164.1 Ozone Depleting Substance

Class I Ozone Depleting Substances (ODS) shall not be used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components delivered to this order. **A certified, signed statement attesting to this shall accompany shipment and be enclosed with packing slip. Certification must contain the manufacturer's name and supplied part number. This certification may be incorporated in the certificate of conformance.**

The certification or certification statement is the fundamental change that I want to point out.

I cannot accept nor can I ship hardware that is not certified as such.

At this time, Honeywell has not indicated a transition period, but please make this change as quickly as possible to prevent the holdup of receipts and payments.

Regards,

Robert Cook  
Site / Supplier Quality Manager