

Supplier Assessment Report

Orchid Chemical Supplies Ltd

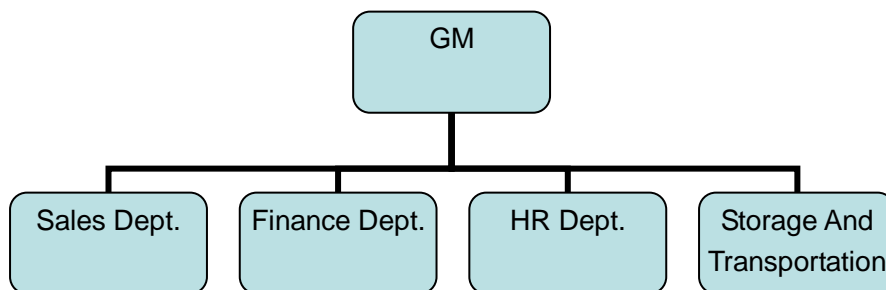
杭州恒化化工有限公司

This report is issued by Hangzhou Weiku Information Technology Co., Ltd. and Bureau Veritas Certification.

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Report Number:	T008_T	Online Verification :	www.bvcerchina.cn
Validity Period:	28/Jan./2014 -- 27/Jan./2015		

Section 1: Company Overview

Company Overview	
1.1 Legal Entity	
Does the supplier have the following certificates to carry out business?	<input checked="" type="checkbox"/> Business license <input checked="" type="checkbox"/> Tax Registration Certificate <input checked="" type="checkbox"/> Organization code certificate <input checked="" type="checkbox"/> Account opening license
Business license number:	330103000069970
Validity period:	30/Jun./2009 -- 29/Jun./2029
Registered address:	Room 1512, No. 607, North Zhongshan Road, Xiacheng District, Hangzhou City, Zhejiang Province, China
Company address:	Room 1812, No. 607, North Zhongshan Road, Xiacheng District, Hangzhou City, Zhejiang Province, China
Annual review conducted by:	Hangzhou Industrial & Commercial Bureau Xiacheng Branch
Name of legal representative:	Mr. Chencheng Wang
Registered capital:	RMB500,000
Business type:	<input type="checkbox"/> Manufacturer <input checked="" type="checkbox"/> Trading Company <input type="checkbox"/> Both <input checked="" type="checkbox"/> Private Owner <input type="checkbox"/> Public Company <input type="checkbox"/> Joint Venture <input type="checkbox"/> Stated Owned <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other
Type of ownership:	
Products sold:	4-tert-Butylbenzoic acid, p-Phenylenediamine, Hydroxylamine sulfate, Potassium butyl xanthate, Glyoxylic acid
Business contact person:	Mr. Karl Wang
Phone number:	0086-571-56880336
Fax number:	0086-571-85395793
Email:	karl.wang@orchid-chem.com
Website address (URL):	www.orchid-chem.com
1.2 Company Facility Information	
Certification Type:	<input type="checkbox"/> Land Certificate <input type="checkbox"/> Real Estate Certificate <input checked="" type="checkbox"/> Lease Agreement
Number of Building(s)	1
Total Size:	177 m ²
1.3 Human Resources	
Company Chart	



Employee Headcount:

Department Name	Full Time Employee(s)	Part-Time Employee(s)	Total
GM	1	0	1
Sales Dept.	9	0	9
Finance Dept.	2	0	2
HR Dept.	1	0	1
Storage And Transportation	1	0	1
Total:	14	0	14

1.4 Sales Volume of Trade Goods

Sales volume in past 12 months	4-tert-Butylbenzoic acid	p-Phenylenediamine	Hydroxylamine sulfate	Potassium butyl xanthate	Glyoxylic acid
	16%	24%	33%	20%	7%

1.5 Trade Mark

No.	Content	Observations /Comments
1	Registered Trade Mark	Refer to the photos (Cert. No. 8535265, 8535283)
2	Issued By:	Trade Mark Bureau Of People Republic Of China

1.6 Communication Channel

Accepted Language	Mail	Telephone	Instant communication tool	others
English	Yes	Yes	Yes	N/A

1.7 Export Situation

There is/are 9 international trade employee(s) in the company.

Is there a valid export license?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Export License Registration No.:	00693509	
Trade Agents Employed Overseas:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Accepted Payment Terms:	<input checked="" type="checkbox"/> FOB	<input checked="" type="checkbox"/> CIF <input checked="" type="checkbox"/> EXW <input checked="" type="checkbox"/> CFR
Accepted payment type:	<input checked="" type="checkbox"/> L/C <input checked="" type="checkbox"/> T/T <input type="checkbox"/> Credit Card	<input type="checkbox"/> Cash <input checked="" type="checkbox"/> West Union <input type="checkbox"/> Paypal

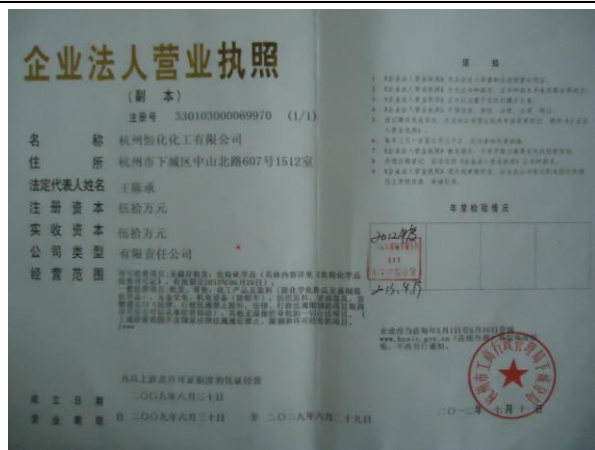
Lead time from order confirmation to production delivery on average (products exiting the factory):	Within 3 -- 30 Days
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1.8 Market Distribution (Previous 24 Months)

Products	Western Europe	Eastern Europe	North America	South America	Asia	Africa	Mid East	Domestic
4-tert-Butylbenzoic acid	Yes	-	-	-	Yes	-	-	-
p-Phenylene diamine	Yes	-	Yes	Yes	Yes	-	Yes	-
Hydroxylamine sulfate	Yes	-	-	Yes	Yes	-	-	Yes
Potassium butyl xanthate	-	Yes	-	Yes	-	-	-	-
Glyoxylic acid	-	-	-	Yes	-	-	-	-

1.9 Certification & Photos

Business License (Duplicate) with Certificate / Records of Annual Inspection

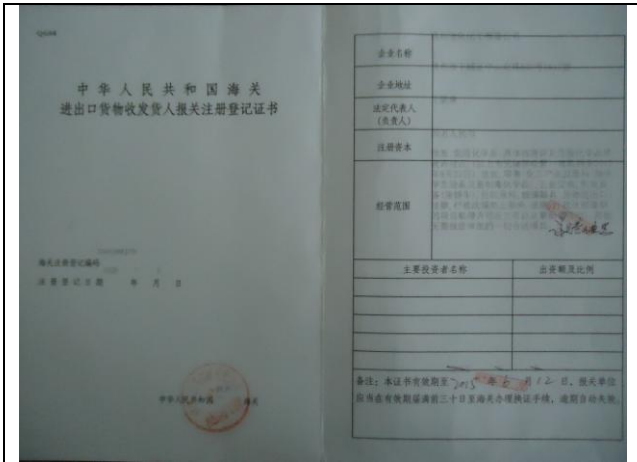


Custom Clearance Registration Form

Tax Registration Certificate



Import and Export Enterprise Registration



Dangerous Chemical Product License (Original)

Dangerous Chemical Product License (Duplicate)



Trademark

N/A



N/A

1.10 Company Overview and Product Samples

Company Overview

Office Building



Product Sample



Product Sample



Product Sample



Product Sample



Section 2: Quality & After Sales and R&D Management

2.1 QA/QC and Purchasing Management		
	Content	Observations /Comments
2.1.1	How many full time inspectors?	0
2.1.2	Does the company have written inspection criterion?	<input type="checkbox"/> IQC <input type="checkbox"/> IPQC <input type="checkbox"/> FQC <input checked="" type="checkbox"/> Comments: No
2.1.3	Does the company keep written inspection records?	<input type="checkbox"/> IQC <input type="checkbox"/> IPQC <input checked="" type="checkbox"/> FQC <input checked="" type="checkbox"/> Comments: No
2.1.4	What is the type of finished products inspected?	<input type="checkbox"/> 100% of products with detailed inspection <input checked="" type="checkbox"/> Random sampling inspection <input type="checkbox"/> No inspection <input type="checkbox"/> No inspection necessary
2.2 After Sales Service		
	Content	Observations /Comments
2.2.1	Are there any clear procedures for handling customer complaints?	<input type="checkbox"/> Yes, with clear procedures and written records <input checked="" type="checkbox"/> Yes, with clear procedures but no written records <input type="checkbox"/> Yes, with written records but no clear procedures <input type="checkbox"/> No
2.2.3	Does the company have a written procedure for product alert and recall?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.3 R&D Capacity		
	Content	Observations /Comments
2.3.1	Number of special R&D engineer(s) in the company	0
2.3.2	Does the company have a standard R&D procedure?	<input type="checkbox"/> Yes, with clear procedure and written instructions <input type="checkbox"/> Yes, with procedure but no written instructions <input checked="" type="checkbox"/> No
2.3.3	Does the company have records of R&D processes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Comments: (typical process)
2.3.4	Has the R&D product been internally tested and verified?	<input type="checkbox"/> Yes, with written record <input type="checkbox"/> Yes, only partly have written record <input type="checkbox"/> Yes, but no written record <input checked="" type="checkbox"/> No

2.3.5	Were the R&D product inspected by the third party organizations?	<input type="checkbox"/> Yes, all products were inspected by third party organizations <input type="checkbox"/> Yes, only partly <input checked="" type="checkbox"/> No
2.3.6	Is there a confirmation with client for the R&D product?	<input type="checkbox"/> Yes, all product were confirmed with client <input type="checkbox"/> Yes, meet client requirements, but partly confirmed <input checked="" type="checkbox"/> No
2.3.7	If any, list all certifications and/or qualifications of the R&D department	N/A
2.3.8	List special equipments for R&D purposes	N/A

-- End of Report --