

Barnes & Noble
VENDOR COMPLIANCE CERTIFICATION

The company or person executing this certification, on its behalf and on behalf of its subsidiaries, affiliates, contractors, sub-contractors, agents and representatives (collectively, "Vendor") hereby certifies to Barnes & Noble, Inc. and its subsidiaries and affiliates (collectively, "B&N") that:

- Products supplied to or manufactured for B&N fully comply with all applicable laws, rules, regulations and product safety and other industry accepted standards. Vendor has exercised due care and established systems, policies and procedures to ensure the foregoing and is aware of no information that reasonably suggests that any product that it supplies to or manufactures for B&N is in violation of any applicable laws, rules, regulations and product safety and other industry accepted standards.
- Vendor shall comply with all requirements in the Barnes & Noble Vendor Code of Conduct (located on www.barnesandnobleinc.com).
- For all children's products (which are defined as products intended primarily for children 12 years old or younger), Vendor shall ensure that:
 - All children's products will comply with all applicable safety testing requirements including, but not limited to, American Society for Testing and Materials (ASTM) requirements for toy safety and Consumer Product Safety Improvement Act of 2008 (CPSIA) requirements for lead content, lead paint, and phthalate requirements.
 - All children's products will contain all requisite labeling and safety warnings, including, but not limited to, requisite CPSIA tracking information, which will be permanently affixed to the product.
- A complete and accurate certification from Vendor based on testing by an accredited third-party testing lab exists for all children's products and a complete and accurate general conformity certification exists for all regulated non-children's products. Such certifications will be made immediately available to B&N upon request.
- Vendor understands and agrees that B&N may monitor compliance through random product testing, audit reviews or other documentation verification.
- Vendor is accountable for expenses related to recalling, replacing or repairing products as a result of non-compliance with any applicable laws, rules or regulations, or standards.

Legal Operating Name of Company (please print) Vendor #

Address, City, State, Zip (please print)

Name of Principal of Company (please print) Title (please print)

Principal Signature (Required) Date

Email Address (please print)

Please send, email or fax signed copy to:
Nanette Delumpa-Roach, Director of Product Compliance
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