

Barnes & Noble, Inc.

VENDOR COMPLIANCE CERTIFICATION

As a stipulation to being a Barnes & Noble Vendor, suppliers and manufacturers are required to certify on behalf of itself and all of its contractors and subcontractors that:

- Vendor, on behalf of itself, its contractors and subcontractors, shall comply with all requirements in the Barnes & Noble Vendor Code of Conduct.
- Products supplied to or manufactured for Barnes & Noble by Vendor, its contractors, or subcontractors, will comply with all current and applicable product safety standards, laws, rules and regulations.
- If children’s products (products intended primarily for children 12 years old or younger) are supplied to or manufactured for Barnes & Noble (by Vendor, or through its contractors or subcontractors), Vendor shall ensure that:
 - All children’s products will comply with all applicable safety testing requirements including, but not limited to, ASTM and current CPSIA requirements for lead content, lead paint, and phthalate requirements, as applicable.
 - A reasonable testing program, which includes third party testing by an accredited lab, is in place for all children’s products.
 - Required labeling including safety warnings and country of origin of all goods will be included on all products, as applicable.
 - Where applicable, product requiring CPSIA tracking information will be permanently labeled and shall include: unique item number, manufacturing lot number, country of origin and date of manufacture, or any CPSIA tracking label required information.
- Vendor understands and agrees that Barnes & Noble may monitor compliance through random product testing, audit reviews and/or other documentation verification at Vendor’s expense.
- A complete and accurate General Compliance Certification exists for all children’ products or regulated non-children’s products and will be made immediately available upon request.
- Vendor is responsible for maintaining current knowledge of applicable laws pertaining to products supplied.
- Vendor is accountable for expenses related to recall, replace or repair product as a result of non-compliance to any applicable laws, rules and regulations.

Legal Operating Name of Company (please print)

Address (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
Barnes & Noble, Inc., 122 Fifth Ave., New York, NY 10011
Email: Compliance@bn.com
Fax: 212-727-4828