

Schedule C – Buyer Approval Pages

Agreement between: _____

Date: _____

<i>Check all that apply:</i>	<i>Approval required for</i>	<i>Reviewed/Approved*</i>
	Agreement for purchase of direct materials (finished product and components or raw materials therefor)	
	Term of agreement is more than one (1) year	_____ Manager, Finance for Procurement Function _____ Chief Financial Officer _____ Legal Counsel _____ Chief Executive Officer
	Agreement requires Stanley entity to purchase more than US \$10,000,000 of goods over the Term	_____ Manager, Finance for Procurement _____ Chief Financial Officer _____ Legal Counsel _____ Chief Executive Officer
	Agreement requires Stanley entity to purchase US \$5,000,001 to \$10,000,000 of goods over the Term	_____ Manager, Finance for Procurement Function _____ Chief Financial Officer _____ Legal Counsel _____ Vice President, Operations
	Agreement requires Stanley entity to purchase US \$1,000,001 to \$5,000,000 of goods over the Term	_____ Manager, Finance for Procurement Function _____ Legal Counsel _____ Director, Procurement
	Agreement requires Stanley entity to purchase less than \$1,000,000 US of goods over the Term	_____ Manager, Finance for Procurement Function _____ Commodity Team Leader

*** Note: unless otherwise specified, all individuals whose review/approval is required are officers or employees of The Stanley Works, the parent company for the Stanley group of companies**

Agreement between: _____
 Date: _____

<i>Check all that apply:</i>	<i>Approval required for</i>	<i>Reviewed/Approved*</i>
	Agreement for information management equipment, software and/or services (including telecommunications)	
	Total Cost (including elements to be supplied by other vendors that are necessary to implement system) exceeds US \$1,000,000	<hr/> Chief Executive Officer <hr/> Chief Financial Officer <hr/> Chief Information Officer <hr/> Director Procurement <hr/> Finance Manager for Stanley Business Group or Facility for which equipment is being purchased
	Total Cost (including elements to be supplied by other vendors that are necessary to implement system) is between US \$50,001 and 1,000,000	<hr/> Product Group President or CEC Member <hr/> Chief Financial Officer <hr/> Chief Information Officer <hr/> Director Procurement <hr/> Finance Manager for Stanley Business Group or Facility for which equipment is being purchased
	Total Cost (including elements to be supplied by other vendors that are necessary to implement system) is US \$50,000 or less	<hr/> IM Director <hr/> CEC Member <hr/> Finance Manager for Stanley Business Group or Facility for which equipment is being purchased

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Agreement between: _____
 Date: _____

<i>Check all that apply:</i>	<i>Approval required for</i>	<i>Reviewed/Approved*</i>
	Agreement for purchase of goods or services other than (i) finished products or components or raw materials therefor or (ii) information management equipment, software or services	
	Term of agreement is greater than one (1) year	_____ Chief Financial Officer _____ Legal Counsel _____ Finance Manager for Stanley Business Group or Facility for which goods/services are being purchased
	Total purchase or contract value is greater than US \$1,000,000	_____ Chief Financial Officer _____ CEC Member _____ Finance Manager for Stanley Business Group or Facility for which equipment is being purchased
	Total purchase or contract value is between US \$250,001 and 1,000,000	_____ CEC Member _____ Chief Financial Officer _____ Finance Manager for Stanley Business Group or Facility for which equipment is being purchased
	Total purchase or contract value is between US \$2,501 and \$250,000	_____ CEC Member _____ Finance Manager for Stanley Business Group or Facility for which equipment is being purchased
	Total purchase or contract value is US \$2,500 or below	_____ Assigned Departmental Manager

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