Supplier Purchasing Manual

Purchasing Department

11/1/2023



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Introduction

This manual is intended to be used by NAL suppliers as a purchasing guideline.

The manual was developed to ensure that the product NAL receives, meets NAL and NAL Customers - safety, quality, cost, and delivery expectations.

It also describes our policies, procedures, and required forms.

The guidelines should serve as a work reference for suppliers and help to clarify questions concerning NAL Purchasing process and requirements.

This manual will be updated on a regular basis; therefore, suppliers of North American Lighting should check the NAL website (nal.com) or portal monthly.



Supplier Purchasing Manual

1. To access to the manual:

From the Document Control System (DCS) screen click in the folder Supplier Documentation.

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Supplier Purchasing Manual

2. Then, select NAL Supplier Documents. Double click in this folder to access to the manual.

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Documents → Supplier Documentation

•	Document Name	Doc ID	Note	Rev	Rev Date	Size (KB)
	NAL PLEX UX Training	35877333		0		
	NAL Supplier Documents 2	35877190		0		
	NAL Supplier Forms	35877166		0		
	NAL Supplier Notifications	35877149		0		

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Training support:

- Any questions related with access, please send an email to your NAL Purchasing Coordinator or NAL Buyer.
- Production part suppliers that are new to NAL, please request a meeting to your NAL Buyer to go over training sections prior to providing parts to NAL.
- Suppliers that are not new to NAL shall be responsible to review NAL Supplier Portal periodically.







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