

From: Smith, Charles
Sent: 06/07/2012 01:49:07 PM
To: Delaney, JP
CC: Kummailil, John; Sammarco, Carmine
Subject: Re: Counterfeit material from a supplier you use
- ACTION REQUIRED

Not ours

Sent from my iPhone

On Jun 7, 2012, at 1:48 PM, "Delaney, JP" <JP.Delaney@bsci.com> wrote:

John- Who was this material being shipped to and what PO was this against?

Charlie- Is this your Marlex project?

JP

From: Kummailil, John
Sent: Thursday, June 07, 2012 11:33 AM
To: Smith, Charles; Delaney, JP
Cc: Sammarco, Carmine
Subject: RE: Counterfeit material from a supplier you use - ACTION REQUIRED

We did not run any tests. The lot numbers in the pic were Evonik lot numbers for a different grade, per Evonik's VP.

The hypothesis is that they re-bagged god knows what grade, or even recycled material, in bags that have the grade # we were looking for.

From: Smith, Charles
Sent: Thursday, June 07, 2012 11:14 AM

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EXHIBIT
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To: Kummailil, John; Delaney, JP
Cc: Sammarco, Carmine
Subject: RE: Counterfeit material from a supplier you use - ACTION REQUIRED

How did you determine it was counterfeit? What material tests did you run?

From: Kummailil, John
Sent: Thursday, June 07, 2012 11:10 AM
To: Smith, Charles; Delaney, JP
Cc: Sammarco, Carmine
Subject: RE: Counterfeit material from a supplier you use - ACTION REQUIRED

The resin we found was in sealed bags and looked pristine.

From: Smith, Charles
Sent: Thursday, June 07, 2012 10:48 AM
To: Kummailil, John; Delaney, JP
Cc: Sammarco, Carmine
Subject: RE: Counterfeit material from a supplier you use - ACTION REQUIRED

Thks, we will review. Our material was in sealed bags and we tested as we had no certification (trail back to Marlex on lot #).

From: Kummailil, John
Sent: Thursday, June 07, 2012 10:19 AM
To: Smith, Charles; Delaney, JP
Cc: Sammarco, Carmine
Subject: Counterfeit material from a supplier you use - ACTION REQUIRED

Hello Guys,

We were looking for Nylon 12 in China and came across possibly counterfeit material from a distributor (Emai), who you use for Carbothane(?) or Marlex – not sure which.

I have asked Helge Batz to determine whether we do other business with Emai and to warn affected parties, if any. I took the task of warning you myself.

I completely understand that you have a well-defined process to ensure that your material is good. This is just a data point to take into consideration. Please take any action you see fit, including doing nothing at all.

Thanks,

John