Letter of Pricing Authorization (LOPA)

This LOPA is to authorize a distributor to utilize customer authorized prices from the specified agreement for the parts listed on this LOPA. If submitting this form for multiple distributors, please complete an individual form for each one.

Manufacturer Name: TE Connectivity	
Customer Name:	
Customer Region/Country:	
TE Connectivity Sold-To Account Number OR Customer Address:	
Customer Agreement Number:	
Distributors:	
None	Subcontractor can select their distributor of choice.
Specified distributors If yes, please prov	ide:
LOPA Effective Date (DD-MMM-YYYY):	
LOPA Expiration Date* (DD-MMM-YYYY):	
Authorized Subcontractors List: NOTE: Distributor is only allowed to work the following specified list of sub-contractors to get the end customer agreement price. All sub-contractors listed below will have the same authorization term and same list of authorized parts. If no subcontractors are authorized for the distributor, specify "None" below.	
None	Specified list of subcontractors (provide separate list & initial)
Authorized Parts List:	
NOTE: Distributor will only get customer agreement prices for the following specified parts when Partial access is granted. If distributor is to have access to all parts on the agreement, specify "All Parts" on the agreement. Restricted part numbers require LOPA from the proprietary parts owner.	
All Parts	Specified list of parts (provide separate list & initial)
Customer Contact Name:	
Customer Contact Email:	
Customer Signature (Original signature required):	
Customer Date Signed (DD-MMM-YYYY):	

^{*}LOPA Expiration Date cannot extend beyond the termination date of price contract with TE. NOTE: Completed LOPA is preferred to have original signature of a duly authorized customer representative and be on their letterhead and in PDF format, but a digital signature with traceability of email from original customer is also acceptable. Customers can use their own format, but all information is required from the above fields.