

# INDUSTRIAL DEPOSIT SPECIFICATION FORM - EXAMPLE

## GENERAL

### 1. Supplier Information

Company Name: Advance Ltd.

Technical Contact: Mr. J. Doe

E-mail: [John.Doe@advance.com](mailto:John.Doe@advance.com)

Telephone: +44 1 555 890 165

### 2. Product Information

*Product name as known in the escrow contract / to the escrow beneficiary.*

Product Name: Star Support

Version: 2.5

Escrow Beneficiaries: Clix Ltd.

### 3. Product Details – Modules

*Should the product consist of multiple “modules”; please list these and any revision numbers here.*

Hardware: Power Supply B1900 Rev B  
Power Supply B2900 Rev C

Programmable Logic Devices: Achilles (internal name - FPGA has no formal designation/revision number)

Firmware:

Software: Support Server 2.5  
Client 2.5

### 4. Media Information

*Please list all media provided (CD/DVD).*

| Medium     | Quantity | Label                                     |
|------------|----------|---|
| <u>DVD</u> | <u>1</u> | <u>Star Support 2.5/escrow delivery 1</u> |
| <u> </u>   | <u> </u> | <u> </u>                                  |
| <u> </u>   | <u> </u> | <u> </u>                                  |

# INDUSTRIAL DEPOSIT SPECIFICATION FORM - EXAMPLE

## HARDWARE

### 1. Development Environment

Computer Type: PC

Operating System: WindowsXP

Development Tools: Altium Designer

### 2. Schematic and PCB Layout

*If no modules – only list product name.*

| Module Name                     | Path\directory where material is located |
|---------------------------------|--|
| <u>Power Supply B1900 Rev B</u> | <u>\b1900\layout</u>                     |
| <u>Power Supply B2900 Rev C</u> | <u>\b2900\layout</u>                     |
| <u> </u>                        | <u> </u>                                 |
| <u> </u>                        | <u> </u>                                 |

### 3. Manufacturing & Assembly Documentation

| Module Name                     | Path\directory where material is located |
|---------------------------------|--|
| <u>Power Supply B1900 Rev B</u> | <u>\b1900\assembly</u>                   |
| <u>Power Supply B2900 Rev C</u> | <u>\b2900\assembly</u>                   |
| <u> </u>                        | <u> </u>                                 |
| <u> </u>                        | <u> </u>                                 |

### 4. Gerber Files

| Module Name                     | Path\directory where material is located |
|---------------------------------|--|
| <u>Power Supply B1900 Rev B</u> | <u>\b1900\gerber</u>                     |
| <u>Power Supply B2900 Rev C</u> | <u>\b2900\gerber</u>                     |
| <u> </u>                        | <u> </u>                                 |
| <u> </u>                        | <u> </u>                                 |

### 5. Bill Of Materials

| Module Name                     | Path\directory where material is located |
|---------------------------------|--|
| <u>Power Supply B1900 Rev B</u> | <u>\b1900\bom</u>                        |
| <u>Power Supply B2900 Rev C</u> | <u>\b2900\bom</u>                        |
| <u> </u>                        | <u> </u>                                 |
| <u> </u>                        | <u> </u>                                 |

### 6. Other Documentation

*For example hardware user documentation; mechanical or configuration options or test plan.*

|                              |
|------------------------------|
| <u>\b1900\other\testplan</u> |
| <u>\b2900\other\testplan</u> |
| <u>\b1900\other\user doc</u> |
| <u>\b2900\other\user doc</u> |

# INDUSTRIAL DEPOSIT SPECIFICATION FORM - EXAMPLE

## PROGRAMMABLE LOGIC DEVICES

### 1. Development Environment

Computer Type: PC

Operating System: WindowsXP

Development Tools: Actel Libero gold

Third party libraries/components: None

### 2. Runtime Environment

PLD required to run code: Actel eX128

### 3. PLD Source Code

*If no modules – only list product name.*

| Module Name     | Path\directory where material is located |
|-----------------|--|
| <u>Achilles</u> | <u>\achilles\source code</u>             |
| <u> </u>        | <u> </u>                                 |
| <u> </u>        | <u> </u>                                 |

### 4. Technical Documentation

*Please list location of technical documentation.*

\achilles\technical documentation

 

 

### 5. User Documentation

*Please list location of user documentation.*

None – as agreed upon in the escrow contract.

# INDUSTRIAL DEPOSIT SPECIFICATION FORM - EXAMPLE

## FIRMWARE/EMBEDDED SOFTWARE

### 1. Development Environment

Computer Type: \_\_\_\_\_

Operating System: \_\_\_\_\_

Development Tools: \_\_\_\_\_

Third party libraries/components: \_\_\_\_\_

### 2. Runtime Environment

Microcontroller required to run code: \_\_\_\_\_

### 3. Firmware/Embedded Source Code

*If no modules – only list product name.*

| Module Name | Path\directory where material is located |
|-------------|--|
| _____       | _____                                    |
| _____       | _____                                    |
| _____       | _____                                    |

### 4. Technical Documentation

*Please list location of technical documentation.*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

### 5. User Documentation

*Please list location of user documentation.*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

# INDUSTRIAL DEPOSIT SPECIFICATION FORM - EXAMPLE

## SOFTWARE

### 1. Development Environment

Computer Type: PC

Operating System: WindowsXP

Development Tools: Microsoft .Net

Third party libraries/components: Microsoft SQL Server 2000/.Net framework 1.1

### 2. Runtime Environment

Computer Type: PC

Operating System: Windows2003 Server (Support Server); Any windows for Client

Software: Microsoft Internet Information Server (IIS) 5.0/ SQL Server 2000/.Net framework 1.1

### 3. Source Code

*If no modules – only list product name.*

| Module Name    | Path\directory where material is located |
|----------------|--|
| Support Server | <u>\software\support</u>                 |
| Client         | <u>\software\client</u>                  |
|                |  |
|                |  |

### 4. Technical Documentation

*Please list location of technical documentation.*

\software\technical\support

\software\technical\client

### 5. User Documentation

*Please list location of user documentation.*

\software\user\support

\software\user\client

