



Open ~~DeviceNet~~ Vendor Association, Inc.

DeviceNet Independent Conformance Testing - Order Form

The DeviceNet Terms of Use Agreement requires product vendors to periodically test or have tested their DeviceNet Compliant Products to assure their products conform to the DeviceNet Specifications. ODVA recommends that vendors have their products tested at an official ODVA lab to meet this requirement. Under certain conditions described in the ODVA Conformance Test Policy (available at www.odva.org), product vendors may seek letter approval by submitting a request to ODVA. The request must include a description of how the variant product differs from a product previously tested in an ODVA lab.

Questionnaire

Please answer all questions below. Send the completed questionnaire along with a product EDS, *.STC file, contact information, and advance payment (credit card request or \$100 USD drawn on a U.S. bank).

1.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Is the variant product firmware identical (except for Identity object attributes 6 and 7) to the firmware in the previously tested product? If not, please attach description of differences.
2.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the variant product have the same DeviceNet physical layer circuitry and connectors as the previously tested product? If not, please attach description of differences.
3.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the variant product have the same hardware processor as the previously tested product?
4.	<input type="checkbox"/> Yes <input type="checkbox"/> No	Does the variant product have the same Vendor ID as the previously tested product?

What to Send (Your Checklist)

1.	This completed questionnaire.
2.	If you answered "No" to any question above, you must send a copy of the variant product protocol test log file with your request. The test log file is generated by the ODVA Conformance Test Software (order forms and information available at www.odva.org)
3.	Product EDS file, name of product previously tested and test revision.
4.	*.STC file (generated by the ODVA Conformance Test Software)
5.	\$100 USD Advance Payment

ADVANCE PAYMENT FEE: \$100 USD (NON-REFUNDABLE)

Letter approval requires payment in advance. Payable via VISA, MASTERCARD, or AMERICAN EXPRESS, or company check *in U.S. Funds drawn on a U.S. bank*. Send this form to the appropriate location along with the required submittal information.

Advisory: The \$100 Advance Payment Fee is non-refundable. Vendors whose products are rejected for letter approval (or that have incomplete submittals) will be notified in writing. Products rejected for letter approval must pass testing at one of ODVA's Independent Test Centers to be listed as having passed Conformance Testing in ODVA's catalog or on ODVA's web site.



**Conformance Test
Letter Approval & Order Form**

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Where to Send

ODVA's Independent Conformance Test Labs review the letter approval requests and issue their findings. Product vendors in Japan should send their letter requests directly to the ASTEM, the ODVA test center in Kyoto, Japan. Product vendors in Europe should send their letter requests directly to Warwick Manufacturing Center, the ODVA test center in Coventry, England. All other product vendors in North America and the Rest-of-the-World should send their submittals directly to ODVA's headquarters in Boca Raton, FL (USA). ODVA will pre-process the request and forward information to the test center at the University of Michigan, Ann Arbor.

Europe	Warwick Manufacturing Center • University of Warwick Attn: Richard McLaughlin Gibbet Hill Road • Coventry CV4 7AL ENGLAND Phone: (44) 1203 524711
Japan	ASTEM RI • Kyoto Research Park Attn: Makiko Yamamoto 17 Chudoji Minami-Machi, Shimogyo • Kyoto 600, JAPAN Phone: (81) 75 315 9175
North America and Rest-of-the-World	ODVA Attn: Patti Donohue 20423 State Road 7, Suite 499 • Boca Raton, FL 33498 USA Phone: (1) 954 340-5412

Information (Required):

You must have an assigned DeviceNet Vendor ID to obtain letter approval. **Assignment of a Vendor ID is subject to the terms and conditions of ODVA's Terms of Usage, which must be signed and returned to ODVA before assignment of a Vendor ID or processing of your letter approval request.**

Buyer Name: _____ Buyer E-mail: _____

Company Name: _____ DeviceNet Vendor ID: _____

Buyer Phone #: _____ Buyer Fax #: _____

Company Address: _____

City State Postal Code Country

Product Name: _____

Complete the following for credit card purchases.

<input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMERICAN EXPRESS	Card Number: _____	Name as it appears on the card: _____
	Expiration Date: _____	Signature: _____