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| **SUPPLIER INFO** |
| Supplier: | Click here to enter text. |
| Supplier Main Contact Name: | Click here to enter text. |
| Supplier Main Contact Email: | Click here to enter text. |
|   |   |
| **COMPANY OVERVIEW** |
| CEO / President / Owner Name: | Click here to enter text. |
| CEO / President / Owner Email: | Click here to enter text. |
| CEO / President / Owner Language Spoken: | Click here to enter text. |

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| **FACILITY INFORMATION** |
| Corporate Address: | Click here to enter text. |
| Number of Facilities: | Click here to enter text. |
| Main Facility Address: | Click here to enter text. |
| Main Facility Size: | Click here to enter text. |
| Main Facility Hours: | Click here to enter text. |
| No of Employees: | Click here to enter text. |
| On Site Employee Housing?: | Click here to enter text. |

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| **FINANCIAL / LIABILITY** |
| Annual Sales: | Click here to enter text. |
| Product Liability Insurance Value: | Click here to enter text. |
| Name of Insurer: | Click here to enter text. |

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| **ASSESSMENT** |
| Supplier Self-Assessment: [ ]  SPC On Site Assessment: [ ]  |
| Assessment Completed by: | Click here to enter text. |
| Date Assessment Completed: | Click here to enter text. |
| Product Type or Family vendor is qualifying for? | Click here to enter text. |
| Comments: | Click here to enter text. |
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| **SPC USE ONLY** |
| Supplier Approved: [ ]  Supplier Approved with Restrictions: [ ] Supplier Not Approved: [ ]  |
| List Restrictions: | Click here to enter text. |
| **Purchasing Approval:** | Click here to enter text. |
| **Quality Approval:** | Click here to enter text. |
| **COO Approval:** | Click here to enter text. |

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|  **ENGINEERING CAPABILITIES** | **YES** | **COMMENTS** |
| **1** | CAD. List software types. | [ ]  | Click here to enter text. |
| **2** | CAM. List software types. | [ ]  | Click here to enter text. |
| **3** | Performance Testing. List Types | [ ]  | Click here to enter text. |
| **4** | Tooling Design | [ ]  | Click here to enter text. |
| **5** | Print Creation. List software types. | [ ]  | Click here to enter text. |

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|  **PROCESS CAPABILITIES**  | **YES** | **COMMENTS** |
| **1** | Work Process Control  | [ ]   | Click here to enter text. |
| **2** | Lot Control | [ ]   | Click here to enter text. |
| **3** | FMEA, CPK,  | [ ]   | Click here to enter text. |
| **4** | Raw Material Control  | [ ]   | Click here to enter text. |
| **5** | Non-Conforming Material Control | [ ]   | Click here to enter text. |
| **6** | Engineering Re-work Process | [ ]   | Click here to enter text. |

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|  **QA CAPABILITIES**  | **YES** | **COMMENTS** |
| **1** | Operator Inspection | [ ]   | Click here to enter text. |
| **2** | In-Process Inspection | [ ]   | Click here to enter text. |
| **3** | Final Inspection | [ ]   | Click here to enter text. |
| **4** | Supplier Inspection  | [ ]   | Click here to enter text. |
| **5** | Calibrated Inspection Equipment  | [ ]   | Click here to enter text. |
| **6** | Performance Testing. List Types. | [ ]   | Click here to enter text. |
| **7** | Company QM System Certified? List Type. | [ ]   | Click here to enter text. |
| **8** | QA Manual Available | [ ]   | Click here to enter text. |
| **9** | CMM (State type and if rotating head) | [ ]   | Click here to enter text. |
| **10** | Bench tools (Micrometer, Bore gages, calipers, height gage. State types) | [ ]   | Click here to enter text. |
| **11** | 3d Scanning | [ ]   | Click here to enter text. |
| **12** | Can all dimensions for the parts being quoted be checked in house? State Exceptions | [ ]   | Click here to enter text. |
| **13** | GD&T and measurement gage design inhouse | [ ]   | Click here to enter text. |

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|  **MANUFACTURING RUBBER** | **YES** | **COMMENTS** |
| **1** | Compression Molded  | [ ]   | Click here to enter text. |
| **2** | Auto Feed  | [ ]   | Click here to enter text. |
| **3** | In-House Mixing | [ ]   | Click here to enter text. |
| **4** | Small parts  | [ ]   | Click here to enter text. |
| **6** | Large Parts | [ ]   | Click here to enter text. |
| **7** | Simple Parts  | [ ]   | Click here to enter text. |
| **8** | Complex Parts. List Types | [ ]   | Click here to enter text. |
| **9** | Material Lab | [ ]   | Click here to enter text. |
| **10** | Cyclic Testing Lab  | [ ]   | Click here to enter text. |
| **11** | In-house Tooling | [ ]   | Click here to enter text. |

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|  **MANUFACTURING PLASTICS** | **YES** | **COMMENTS** |
| **1** | Blow Molding | [ ]   | Click here to enter text. |
| **2** | Injection  | [ ]   | Click here to enter text. |
| **3** | Gas Assist | [ ]   | Click here to enter text. |
| **4** | RIM | [ ]   | Click here to enter text. |
| **5** | Vacuum Forming  | [ ]   | Click here to enter text. |
| **6** | Auto Load / Unload  | [ ]   | Click here to enter text. |
| **7** | In-house Tooling | [ ]   | Click here to enter text. |
| **8** | Press Sizes |  | Click here to enter text. |
| **9** | Other |  | Click here to enter text. |

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|  **MANUFACTURING MACHINING** | **YES** | **COMMENTS** |
| **1** | CNC. List Operations | [ ]   | Click here to enter text. |
| **2** | Manual. List Operations  | [ ]   | Click here to enter text. |
| **3** | Coolant Used | [ ]   | Click here to enter text. |
| **4** | EDM / Electric Line Arc | [ ]   | Click here to enter text. |
| **5** | Bending Cutting  | [ ]   | Click here to enter text. |
| **6** | Broaching  | [ ]   | Click here to enter text. |
| **7** | Milling | [ ]   | Click here to enter text. |
| **8** | Turning | [ ]   | Click here to enter text. |
| **9** | Multiple Setup Tooling | [ ]   | Click here to enter text. |
| **10** | Work Cells | [ ]   | Click here to enter text. |
| **11** | Threading (Specify Types: Rolling, Machining, Internal, External) | [ ]   | Click here to enter text. |

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|  **MANUFACTURING STAMPINGS** | **YES** | **COMMENTS** |
| **1** | CNC | [ ]   | Click here to enter text. |
| **2** | Manual  | [ ]   | Click here to enter text. |
| **3** | Progressive Dies | [ ]   | Click here to enter text. |
| **4** | In-house Tooling | [ ]   | Click here to enter text. |
| **5** | Other  |  | Click here to enter text. |
| **6** | Large Press (200 Ton and Larger). List # of Presses | [ ]   | Click here to enter text. |
| **7** | Small Press (50 - 100 Ton). List # of Presses | [ ]   | Click here to enter text. |

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|  **MANUFACTURING CASTINGS** | **YES** | **COMMENTS** |
| **1** | Sand. List Metals | [ ]   | Click here to enter text. |
| **2** | Investment. List Metals | [ ]   | Click here to enter text. |
| **3** | Die. List Metals | [ ]   | Click here to enter text. |
| **4** | Metals Lab | [ ]   | Click here to enter text. |
| **5** | Structural Lab  | [ ]   | Click here to enter text. |
| **6** | Other  |  | Click here to enter text. |
| **11** | Threading (Specify Types: Rolling, Machining, Internal, External) | [ ]   | Click here to enter text. |

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|  **MANUFACTURING METAL INJECTION MOLDING** | **YES** | **COMMENTS** |
| **1** | MIM | [ ]   | Click here to enter text. |
| **2** | In-house Tooling  | [ ]   | Click here to enter text. |
| **3** | In-house Compounding | [ ]   | Click here to enter text. |
| **4** | In-house Sintering | [ ]   | Click here to enter text. |
| **5** | Metals Lab  | [ ]   | Click here to enter text. |
| **6** | List Metal Types |  | Click here to enter text. |

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|  **MANUFACTURING FORGINGS** | **YES** | **COMMENTS** |
| **1** | Hot. List Press Sizes and Quantities | [ ]   | Click here to enter text. |
| **2** | Cold. List Press Sizes and Quantities  | [ ]   | Click here to enter text. |
| **3** | Induction Furnaces | [ ]   | Click here to enter text. |
| **4** | Deep Drawing | [ ]   | Click here to enter text. |
| **5** | In-house Tooling  | [ ]   | Click here to enter text. |
| **6** | Other |  | Click here to enter text. |
| **7** | Metals Lab | [ ]   | Click here to enter text. |
| **8** | Structural Lab  | [ ]   | Click here to enter text. |

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|  **MANUFACTURING EXTRUSIONS** | **YES** | **COMMENTS** |
| **1** | Metals. List Metals | [ ]   | Click here to enter text. |
| **2** | Plastic. List Plastics  | [ ]   | Click here to enter text. |
| **3** | Direct  | [ ]   | Click here to enter text. |
| **4** | Indirect | [ ]   | Click here to enter text. |
| **5** | Co-Extrusion  | [ ]   | Click here to enter text. |
| **6** | Compounding |  | Click here to enter text. |

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|  **MANUFACTURING WELDING** | **YES** | **COMMENTS** |
| **1** | Gas Tungsten Arc Welding (Tig) | [ ]   | Click here to enter text. |
| **2** | Gas Metal Arc Welding (Mig)  | [ ]   | Click here to enter text. |
| **3** | Unsheileded Carbon Arc | [ ]   | Click here to enter text. |
| **4** | Brazing | [ ]   | Click here to enter text. |
| **5** | Friction. List Type (Spot, Rotational, etc)  | [ ]   | Click here to enter text. |
| **6** | Automated / Robotic |  | Click here to enter text. |
| **7** | Work Cells Used | [ ]   | Click here to enter text. |

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|  **MANUFACTURING FINISHING** | **YES** | **COMMENTS** |
| **1** | Clear Zinc | [ ]   | Click here to enter text. |
| **2** | Black Zinc  | [ ]   | Click here to enter text. |
| **3** | E-Caot | [ ]   | Click here to enter text. |
| **4** | Black Oxide | [ ]   | Click here to enter text. |
| **5** | Phosphate  | [ ]   | Click here to enter text. |
| **6** | Chrome | [ ]   | Click here to enter text. |
| **7** | Copper | [ ]   | Click here to enter text. |
| **8** | Nickel  | [ ]   | Click here to enter text. |
| **9** | E-Ni  | [ ]   | Click here to enter text. |
| **10** | Gold  | [ ]   | Click here to enter text. |
| **11** | Geomet | [ ]   | Click here to enter text. |
| **12** | Anodizing | [ ]   | Click here to enter text. |
| **13** | Tanks: List Automated and/or Timed |  |  |

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|  **MANUFACTURING HEAT TREATMENT** | **YES** | **COMMENTS** |
| **1** | Thru | [ ]   | Click here to enter text. |
| **2** | Case  | [ ]   | Click here to enter text. |
| **3** | Induction  | [ ]   | Click here to enter text. |
| **4** | Nitro Carburizing | [ ]   | Click here to enter text. |
| **5** | Gas Nitriding  | [ ]   | Click here to enter text. |
| **6** | Austempering | [ ]   | Click here to enter text. |
| **7** | Martempering | [ ]   | Click here to enter text. |
| **8** | Other |  |  |
| **9** | QA Lab | [ ]   | Click here to enter text. |
| **10** | Metallurgical Lab | [ ]   | Click here to enter text. |
| **11** | Automated Process Monitoring  | [ ]   | Click here to enter text. |

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|  **MANUFACTURING FASTENERS** | **YES** | **COMMENTS** |
| **1** | Structural | [ ]   | Click here to enter text. |
| **2** | Hot Forming | [ ]   | Click here to enter text. |
| **3** | Cold Forming  | [ ]   | Click here to enter text. |
| **4** | Other | [ ]   | Click here to enter text. |