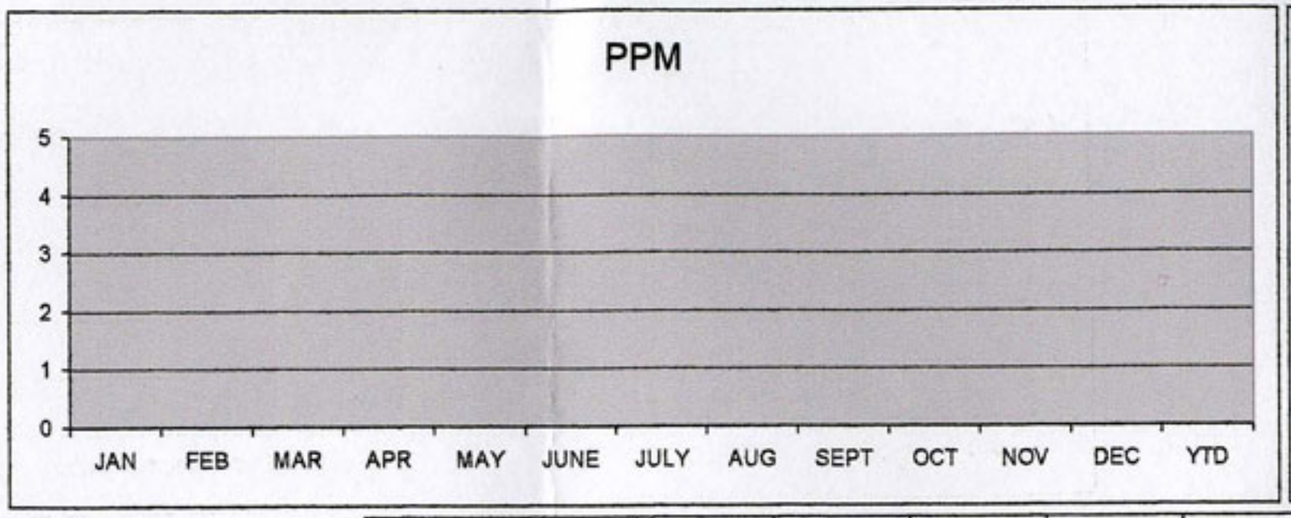
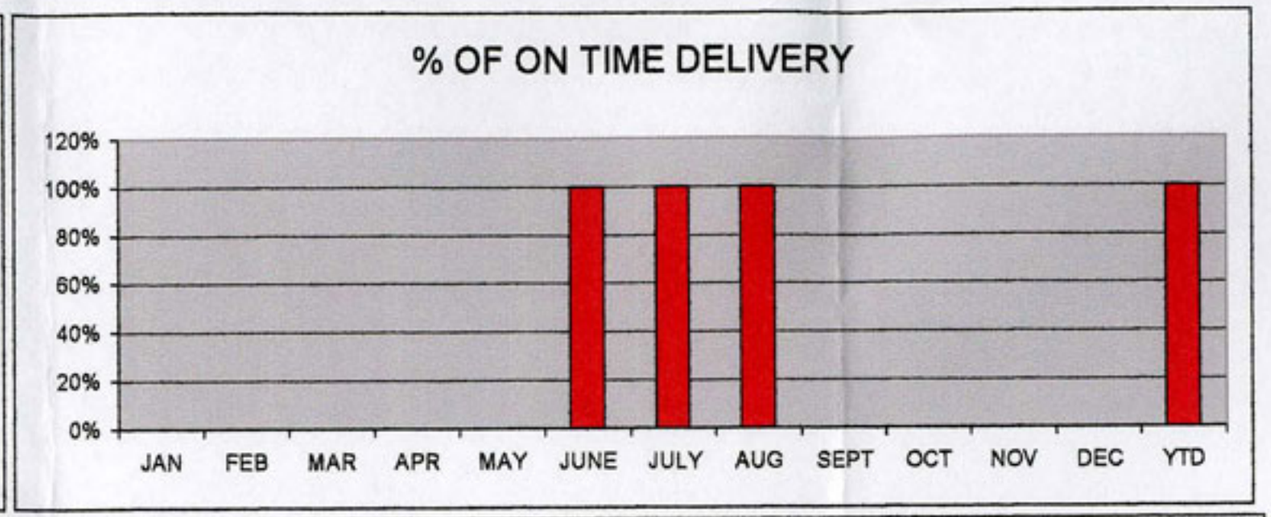
KEY IMPORTS SUPPLIER PERFORMANCE REPORT





	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	TARGET
PPM	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0	0	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0	
Qty. Received	0	0	0	0	0	7	7	0	0	0	0	0	14	
Qty. Defective	0	0	0	0	0	0	0	0	0	0	0	0	0	
# of RCAR'S	0	0	0	0	0	0	0	0	0	0	0	0	0	
# OF SHIPMENTS REQUESTED	0	0	0	0	0	1	1	36	0	0	0	0	83	
# OF ON TIME SHIPMENTS	0	0	0	0	0	1	1	36	0	0	0	0	83	
% OF ON TIME DELIVERY	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100%	100%	100%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100%	100%
% OF COST REDUCTION MEET	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	3%

ATTENTION SUPPLIER:

You are required to verify if your Quality Systems have or have not been impacted.
Please sign and date and check appropriate boxes.
Failure to complete and return this signed document within 10 days will cause and RCAR to be issued.
IF YOU DISAGREE WITH THE ABOVE DATA AND WOULD LIKE TO REQUEST A REVISION, PLEASE DO THE FOLLOWING:

1. Attach supporting documentation.
2. Sign and date this original report.
3. Mail or fax (270) 586-0180 to FPI/PUR, Attn:Leasa Tuck within ten (10) days of issue date.

Has your Quality Management Systems been impacted: Yes
No

Supplier Signature _____ Date _____

FOLLOWING FOR FPI/PUR USE ONLY

☐ Data has been revised (if applicable), see attachment for revisions.

☐ Data has not been revised.

Purchasing Manager Signature: _____ Date _____