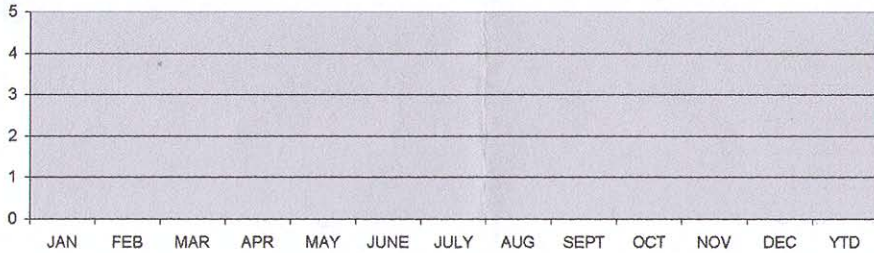
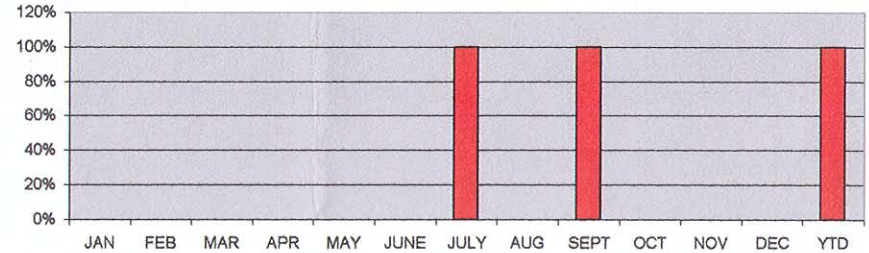


# KEY IMPORTS SUPPLIER PERFORMANCE REPORT

**PPM**



**% OF ON TIME DELIVERY**



	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	TARGET
<b>PPM</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0	#DIV/0!	0	#DIV/0!	#DIV/0!	#DIV/0!	0	
Qty. Received	0	0	0	0	0	0	5	0	25	0	0	0	60	100
Qty. Defective	0	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	0
# OF SHIPMENTS REQUESTED	0	0	0	0	0	0	1	0	17	0	0	0	18	
# OF ON TIME SHIPMENTS	0	0	0	0	0	0	1	0	17	0	0	0	18	
<b>% OF ON TIME DELIVERY</b>	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100%	#DIV/0!	100%	#DIV/0!	#DIV/0!	#DIV/0!	100%	100%
<b>% OF COST REDUCTION MEET</b>	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	3%

**ATTENTION SUPPLIER:**

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.

**FOLLOWING FOR FPI/PUR USE ONLY**

- Data has been revised (if applicable), see attachment for revisions.
- Data has not been revised.

PUR FORM# QF-047  
REVISION #5

  
\_\_\_\_\_  
Supplier Signature

11/29/06  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Purchasing Manager Signature:

\_\_\_\_\_  
Date