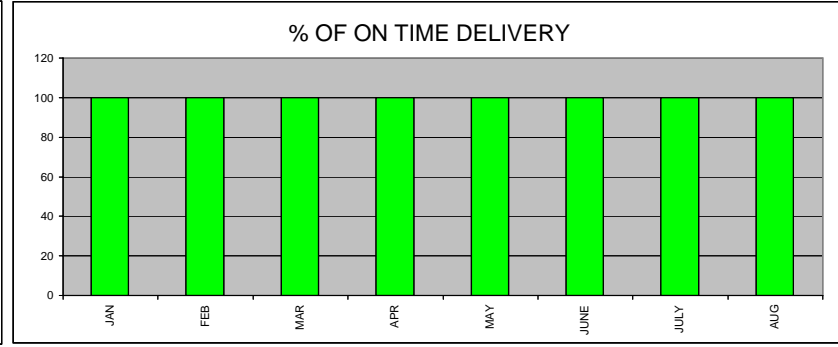
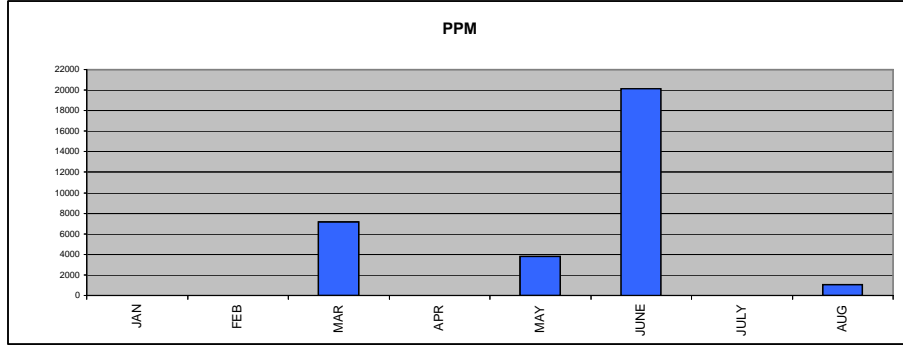


SUPPLIER QUALITY AND DELIVERY PERFORMANCE FOR: AUGUST 2005 (SAMPLE)



	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD	TARGET	EVALUATION
PPM	0	0	7173	0	3781	20126	0	1068	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	4474.62155	15	X
Qty. Received	9776	11364	12268	12272	12432	12720	8704	10304	0	0	0	0	89840		
Qty. Defective	0	0	88	0	47	256	0	11	0	0	0	0	402		
# of RCAR's	0	0	0	0	0	1	0	1	0	0	0	0	2		
# OF SHIPMENTS REQUESTED	19	20	20	17	20	35	18	19					168		
# OF ON TIME SHIPMENTS	19	20	20	17	20	35	18	19					168		
% OF ON TIME DELIVERY	100	100	100	100	100	100	100	100					100	100	○

○ = MEETS/EXCEEDS EXPECTATIONS
△ = NEEDS IMPROVEMENT
X = UNACCEPTABLE

ATTENTION SUPPLIER:

IF YOU DISAGREE WITH THE ABOVE DATA AND WOULD LIKE TO REQUEST A REVISION, PLEASE DO THE FOLLOWING:

1. Indicate revised monthly totals in the column titled Supplier Deviation Request.
2. Attach supporting documentation.
3. Sign and date this original report.
4. Mail or fax (270) 586-0180 to FPI/PUR, Attn:Leasa Tuck within ten (10) days of issue date.

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 #3

Supplier Signature

Date

Purchasing Manager Signature:

Date

PUR FORM QF-047