



Perry Technology Corporation

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visit us on-line at: <http://www.perrygear.com>

Vendor Survey

Section 1: General Information

Date of Survey: _____

Company Name: _____

Street Address: _____

Town: _____

State: _____ ZIP: _____

Phone: _____

FAX: _____

Person completing survey: _____

Title/Position: _____

Section 2: Contacts (Supply Organization Chart, if available)

Company Head: _____

Quality Contact: _____

E-Mail: _____

Mfg. Contact: _____

Engineering Contact: _____

Section 3: Products, Services & Technical Capabilities

Employees: Total: _____ Quality: _____ Manufacturing: _____

Please describe the types of products, services and technical capabilities that your company can provide to Perry Technology. Attach additional sheets, as necessary.

Section 4: Quality System

If your quality system is registered to one or more of the following, forward copies of applicable certificates along with pages 1 & 3 and stop here.

If none apply, please fill out the Quality System Supplement, page #3.

Third Party Certifications:

ISO-9001 Registrar: _____

AS-9100 Registrar: _____

QS-9000 Registrar: _____

Other (specify):

NADCAP Specify:

Comments:

Section 5: Review & Disposition (Perry use only)

1. Vendor is: Approved Not approved

2. If not approved, reasons for rejecting:

3. If approved, for what scope of products and/or services:

4. Disposition by: _____

Title/Position: _____ Date: _____

Note: notify Purchasing of final disposition, including scope of approval.

**PERRY TECHNOLOGY SUPPLEMENTAL
SUPPLIER ASSESMENT QUESTIONS**

(Note: only needs to be completed if there is no certified Quality System: ISO, AS, NADCAP, etc.)

QUALITY PROCEDURES & INSTRUCTIONS		Yes	No	NA
1	Does the Facility have a documented Quality Manual? (If yes, please attach Table of Contents to the Survey when returning)			
2	Are there Procedures/Instructions for Inspection?			
3	Is inspection based on sampling or 100% inspection?			
4	If sampling is used, are lots 100% screened if a nonconformance is noted in the inspection sample?			
5	Are there Procedures, or standard practices, for the control of non-conforming material including segregation and identification?			
6	Are there Procedures/Instructions for retention of lot processing and inspection results?			
7	Can the facility comply with PO requirements to supply inspection data?			
8	Is there a established process for handling customer complaints?			

ORDER ENTRY & PROCESSING		Yes	NO	NA
1	Are Perry Purchase Orders, and supporting documents reviewed prior to processing the order?			
2	Is there a process for transforming Perry requirements into a Shop Order, Traveler or some other form of shop instructions?			
	If Yes, identify:			
3	Is there evidence of release of product, at various processing stages, which signifies that the product is conforming at that stage? (i.e.; sign-offs, inspection stamps, etc)			
4	Is there any possibility that Perry parts will come in contact with Mercury during the processing cycle?			
5	Would your standard controls prevent sub-contracting Perry material without requesting Perry permission first?			

EQUIPMENT & GAUGING		Yes	No	NA
1)	Is there a system for routine machine maintenance other than “fix it when it goes down”?			
2)	Is there a process for routine calibration of gauging and measuring devices?			
3)	If there is a calibration system, are records maintained?			
4)	If various calibrations are done internally, are there documented instructions for performing the calibrations?			
5)	Are calibrations performed by outside sources traceable to NIST?			

MAJOR CUSTOMERS & AUDITS		Audited?		
Majors Customers and if they perform audits on your facility		Yes	No	NA
1)				
2)				
3)				
4)				
5)				
6)				