



SUPPLIER GENERAL INFORMATION AND EVALUATION

In order to become or maintain an active supplier status at Landoll Company, LLC, the following information is required upon request for our records. Please fill out this form completely and return to Landoll Company, LLC via fax (785) 562-4854 or email it to: kenny.lee@landoll.com. This form can be filled out using Adobe Reader 7.0 or higher.

Company Name _____

Physical Address

Remit To Address

Address _____

Address _____

City _____ State ____ Zip _____

City _____ State ____ Zip _____

Sales Contact

Customer Service

Accounts Receivable

Name _____

Name _____

Name _____

Tel: _____

Tel: _____

Tel: _____

Fax: _____

Fax: _____

Fax: _____

Email: _____

Email: _____

Email: _____

Quality Control Contact

Warranty/Service Contact

Please indicate how you wish to receive purchase orders and other reports from Landoll Company, LLC and note correct Email or Fax Information below.

Name _____

Name _____

Email Fax

Tel: _____

Tel: _____

Email _____

Fax: _____

Fax: _____

Fax _____

Email: _____

Email: _____

Payment Terms _____

FOB Point _____

Are Blanket Orders accepted? Yes No

Will you stock inventory? Yes No

Do you have annual shutdowns? Yes No

If your company has a scheduled shutdown notification must be received prior based on product lead time for planning purposes.

D & B Rated Yes No

D & B Number _____

Type of Business: Large Small Other (Minority, Female, Disabled Ownership, etc.)

Present number of employees: Total Direct Labor: _____
 Total Engineering: _____
 Total Quality: _____
 Other: _____

Supplier Self Survey

Does your company:

- Have a Quality Manual? Yes No N/A
- Have an Internal Audit System? Yes No N/A
- Have an Approved Supplier List? Yes No N/A
- Have an Equipment Calibration System? Yes No N/A
- Have a system for Controlling Non-Conformance and Tracking Corrective Action? Yes No N/A
- Use defined Quality Plans or Manufacturing Layouts? Yes No N/A
- Utilize a formal Planning System for Manufacturing and Procurement? Yes No N/A
- Agree to meet All Technical Documentation requirements? Yes No N/A

Could your company:

- Provide Certificate of Conformity for product, if requested? Yes No N/A
- Provide a copy of your Quality Manual, if requested? Yes No N/A
- Provide access to your site to perform an Audit? Yes No N/A
- Provide Proof of Insurance covering Tooling and/or Inventory stocked for Landoll Company, LLC? Yes No N/A

By signing and submitting this for you have agreed to Landoll Company, LLC General Terms of Delivery or have submitted amendments that have been accepted by Landoll Company, LLC. Please remember to submit any other required information i.e., Declaration of Confidentiality, General Terms of Delivery and Terms of Warranty Statement with this form.

Signature

Print Name