

# TriCorn Reporting - ISO Quality System - Supplier Performance

<i>Purchase Order Date Raised Procedure</i>	<i>Supplier Description Specification</i>	<i>Drawing Number Issue</i>	<i>Quantity Orderd</i>	<i>Quantity Delivered</i>	<i>Qty Passed Inspection</i>	<i>Percentage</i>	<i>Date Requested</i>	<i>Date Delivered</i>	<i>Rating</i>
PO2767 05/05/2003 P-303-RAC <i>Please ensure purchase order is raised requesting Mill Certs etc.</i>	CBA Ltd S144 PLATE 5000 X 250 ST	EU5005 1	334	334	231	69	16/10/2002	09/04/2003	<b><u>Poor</u></b>
			<i>Late on delivery due to the mill run on this material.</i>						
PO2674 05/05/2003 <i>Please ensure purchase order is raised requesting Mill Certs etc.</i>	CBA Ltd Aluminium 25mm Dia ALU		9	9	5	55	09/04/2003	14/05/2003	<b><u>Poor</u></b>
			<i>Material marked on shipment.</i>						
PO2817 05/05/2003 P-303-RAC <i>Please ensure purchase order is raised requesting Mill Certs etc.</i>	CBA Ltd S144 08MM DIA S144	GH34556 2	1	1	1	100	01/05/2003	02/05/2003	<b><u>Good</u></b>
PO2654 06/05/2003 P-303-RAC	CBA Ltd NYLON 66 .35" SQUARE NYLON	HJ5677 9	1	1	0	100	20/07/2000	30/12/1899	<b><u>Good</u></b>
			<i>Material marked on shipment.</i>						
PO2821 06/05/2003	Felix Fastners Ltd INSERTS	IS106-12 A	16	16	2	12	13/03/2003	06/05/2003	<b><u>Poor</u></b>
PO2972 20/04/2007 P-303-RAC <i>Please supply all items packaged to our standard terms and conditions.</i>	Cerdic Foundries Ltd BLOCK CAP END HOLDER	RT45662 5	12	12	10	83	19/04/2007	18/04/2007	<b><u>Average</u></b>