

## **EKLUND'S PREFERRED VENDOR APPLICATION**

 $Vendors\ must\ complete\ this\ form\ and\ email\ it\ to\ Eklund's\ Purchasing\ Department\ (Janie\ Flyzik,\ jflyzik@eklunds.com)\ for\ evaluation.$ 

GENERAL COMPANY INFORMATION		
Company Name		
Address		
City/State/Zip		
Phone	Fax	-
CEO Name	CEO Title	
CEO E-mail	CEO Phone	_
Marketing E-mail		
Eklund's Primary Contact for Purchasing needs_		
Office Number	Cell Number	
Email		
Social Security Number	Name of SSN Owner	
Federal Tax ID Number		
ADDITONAL COMPANY INFORMATION		
Organization Type: Sole Owner Corp	oration S-Corp.	
Domestic/Foreign Owned?		
Is your company owned by a parent company?	Yes No	
Parent Company Name	<del>-</del>	
Parent Company Address		
Parent Company Tax ID		
Check all that apply to the business:		
Small Business Minority-Owned	Veteran-Owned Women-Owned	Veteran Disabled-Owned
Other Socioeconomic Factor(s)?		_
Certifications: 8a Certified Minority	Women-Owned HUBZone	



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Mentor Program: Mentor Company	
Contact Information	Phone Number
Company's Web Site(s):	
Did your company have a name change in the p	past 12 months? Yes No
Name	
Company Contact	Quality Assurance Contact
Bank References	
Trade References	
OTHER INFORMATION	
Area in Sq. Ft.: Manufacturing (	Office Total
Number of Personnel: Manufacturing	Quality Assurance Engineering
Are clean room facilities used for manufacturing	g product? Yes No
What percentage of present work is: Governme	ent Commercial Other
Describe any special processes that you perforn	n (e.g., plating, painting, soldering, welding, wire wrap, etc.).
Are you ISO-9000 certified? Yes No	ISO Certificate Type
Registrar Certifica	ite Number
Expiration Date: ISO READY/Not Certified	Date of Certification
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Registered or certified to any other Quality Man	hagement System or model?



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QUALITY MANAGEMENT SYSTEM	YES	NO
Do you maintain operation policies & procedures for your quality management system?		
Is an internal audit program maintained that reviews compliance with all aspects of the quality program?		
Does the organizational structure define quality responsibility & authority?		
Does the organizational structure provide access to top management?		
Is the health & status of your quality management system periodically reviewed with management?		
Do you have a documented employee training program?		
Is the quality organization responsible for acceptance of product & services?		
Are records of inspections & tests maintained?		
Are quality data used in reporting results & trends to management?		
Are quality records available to support customer certifications?		

DESIGN INFORMATION	YES	NO
Do procedures cover the release, change, & recall of design & manufacturing information, including correlation of customer specification?		
Do records reflect the incorporation of changes?		
Does quality control verify that changes are incorporated at the effective points?		
Is the control of design and manufacturing information applied to the procurement activity?		
Is there a formal deviation procedure?		

PROCUREMENT CONTROL	YES	NO
Are procurement sources evaluated & monitored?		
Are quality requirements and inspection procedures specified?		
Is a documented system maintained for the evaluation of purchased materials?		
Are incoming materials identified & segregated until acceptance?		

MATERIAL CONTROL	YES	NO
Do procedures exist for storage, release, & movement of material?		
Are materials in storage identified & controlled?		
Are in-process materials identified & controlled?		
Are materials inspections identified & controlled?		
Do storage areas and facilities provide control to protect material from degradation?		
Do you have an electrostatic sensitive device protection program?		
Are nonconforming items identified, segregated, & controlled?		