



Rain Bird Corp ControlsMfg Div Vendor Score Card

General Information

Vendor Name: ENVIRONMENTAL SYSTEMS RESEARCH
 Contact Name: _____
 Commodity: Software - Saleable
 Status Level: CONDITIONAL SUPPLR

Vendor ID: 039569
 Buyer: MMONTES
 Period on Report: 08-23-2010 thru 09-26-2010

Performance Results

| Measure | Current Month | Rolling 6 Months |
|---------------------------|---------------|------------------|
| Lot Yield | 100.0% | 100.0% |
| Total Receipts | 0 | 1 |
| Non-VMI Receipts | 0 | 1 |
| Late Receipts | 0 | 0 |
| Delivery Yield | 100.0% | 100.0% |
| Vendor DPPM | 0 | 0 |
| Incoming DPPM | 0 | 0 |
| DMRs Issued | 0 | 0 |
| DSRs Issued | 0 | 0 |
| Number of CA Late | 0 | 0 |
| Current Open CARs | 0 | |
| Median Days CAR Open | | 0 |
| Median Days CAR Responded | | 0 |

DMR's List

| | | | | | | | | |
|--------------------|----------------|----------------|------------|-----------------|-----------------------|-----------|---------------------|------------------------------------|
| <u>Date Issued</u> | <u>DMR Nbr</u> | <u>Item ID</u> | <u>Rev</u> | <u>Quantity</u> | <u>Inspector Name</u> | <u>CA</u> | <u>Reg Response</u> | <u>Non-Conformance Description</u> |
|--------------------|----------------|----------------|------------|-----------------|-----------------------|-----------|---------------------|------------------------------------|

DSR's List

| | | | | | | | | | |
|-----------------|----------------|----------------|-----------------|-----------------|-------------|-----------|---------------------|----------------|--------------------------|
| <u>DSR Date</u> | <u>DSR Nbr</u> | <u>Item ID</u> | <u>Receiver</u> | <u>Quantity</u> | <u>Name</u> | <u>CA</u> | <u>Reg Response</u> | <u>CAR Num</u> | <u>Shipping Error(s)</u> |
|-----------------|----------------|----------------|-----------------|-----------------|-------------|-----------|---------------------|----------------|--------------------------|

Late's List

| | | | | | | | | |
|------------|----------------|-------------------------|----------------|----------------|-----------------|-----------------|------------------|---------------|
| <u>Nbr</u> | <u>Item ID</u> | <u>Item Description</u> | <u>Qty Sch</u> | <u>Qty Rcv</u> | <u>Due Date</u> | <u>Date Rcv</u> | <u>Days Late</u> | <u>PO Nbr</u> |
|------------|----------------|-------------------------|----------------|----------------|-----------------|-----------------|------------------|---------------|

Outstanding CAR With No Response After 10 Days

| | | | | | | | |
|--------------------|----------------|----------------|------------|-----------------|-----------------------|-----------------|------------------------------------|
| <u>Date Issued</u> | <u>CAR Nbr</u> | <u>Item ID</u> | <u>Rev</u> | <u>Quantity</u> | <u>Inspector Name</u> | <u>Response</u> | <u>Non-Conformance Description</u> |
|--------------------|----------------|----------------|------------|-----------------|-----------------------|-----------------|------------------------------------|