
Bourns de Mexico **Jan 1, 2013**

Supplier: **Giltronics**

Attention: **Customer Service**

As per our SPP (Supplier Performance Program) rating system, and TS16949, we are required to evaluate our suppliers in terms of Quality and Delivery on a quarterly basis.

On Quality, we consider the number of lots accepted in the month, against the number of lots inspected.

On Delivery we rate the number of shipments received on time, against the total of shipments received in the month. Please take in mind, our system penalizes shipment received late as well as shipments received too early.

As a reminder, Bourns de Mexico requires a 100% Quality and 100% On time delivery (as stated in the purchase order). Dock date is the date required in our plant. We ask enough time in the shipping process to meet these dates.

The supplier rating is:

90 → 100% Excellent

75 → 89% Satisfactory

0 → 74% Unsatisfactory (Corrective action required)

If you find errors in the information here noted, please contact Antonio Garfio or Gerardo Hays at

e-mail: Antonio.garfio@bourns.com

e-mail: Gerardo.hays@bourns.com

Your rating for **Year to Date** is:

Quality : **80** % Lots Inspected: **5** Lots Rejected: **1**

Delivery : **100** % Shpmts received: **0** Shpmts out of time: **0**

Overall: 88 %

We appreciate your effort to reach this goal excellence.

Regards:

Manuel Virissimo
Purchasing Manager



GILTRONICS

Year: 2012 Supplier No.: 0000313586

Plant: BBDM

Division: 02 - Industrial-Sens/Cont

MTH YR	OVER ALL	RATING INFO				LOTS				QUANTITY				REJECTED PPM	ISSUED	DAYS LATE																																																																																			
		QUAL	DELV	ADJ DELV	RECEIVED	LATE	INSPECTED	REJECTED	ACCEPTED	PREMIUM FRIEIGHT	INSPECTED	REJECTED	ACCEPTED			SUM	AVG																																																																																		
JAN 2012	70	50	100	100	0	0	2	1	1	0	300	100	200	333.333	1	0	0																																																																																		
FEB 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
MAR 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
APR 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
MAY 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
JUN 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
JUL 2012	100	100	100	100	0	3	0	0	3	0	730	0	730	0	0	0	0																																																																																		
AUG 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
SEP 2012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0																																																																																		
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="17">YTD RATINGS</th> </tr> <tr> <th>JAN</th><th>FEB</th><th>MAR</th><th>APR</th><th>MAY</th><th>JUN</th><th>JUL</th><th>AUG</th><th>SEP</th><th>OCT</th><th>NOV</th><th>DEC</th> <th colspan="6">OUTSTANDING SCARS</th> <th colspan="4"></th> </tr> <tr> <th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th> <th>Insp Lot #</th><th>NOT #</th><th>NOT TYPE</th><th colspan="3"></th><th colspan="3"></th> </tr> </thead> <tbody> <tr> <td>70</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>100</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </tbody> </table>																	YTD RATINGS																	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	OUTSTANDING SCARS																						Insp Lot #	NOT #	NOT TYPE							70	0	0	0	0	0	100	0	0	0	0	0											
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