

REDACTED

This document may not be disclosed or reproduced in whole or in part without prior written permission from a representative of the Company with the authority to grant such permission.

Add to Cart

Approved Supplier List

(mo/yr)

Revisions		Rev:	Orig
Letter	E.O. Number - Description	Date	
Prepared By:		Your Company Name	
Approved By:			
		APPROVED SUPPLIER LIST	
		Size: A	CAGE: <input type="text"/>
			Form Rev: Orig 1 of 3

This document may not be disclosed or reproduced in whole or in part without prior written permission from a representative of the Company with the authority to grant such permission.

Procedure:

Supplier evaluation:

The Quality or Purchasing Group forwards Supplier Survey for completion by Supplier.

Supplier evaluation is **required** for [REDACTED]

Supplier evaluation is **not required** for [REDACTED]

A new Supplier is submitted to management for review. Management has discretionary authority to approve or disapprove a Supplier based upon [REDACTED]

[REDACTED]

Supplier capability/approval is determined by:

[REDACTED]

Acceptable Practice:

Suppliers are added bi-annually to this Approved Supplier List or [REDACTED]

[REDACTED]

Non-deliverable material Suppliers are added to the Approved Supplier List at the discretion of the Purchasing Manager.

Suppliers that provide process materials that affect production of deliverable items are required to be listed on this Approved Supplier List.

The Purchasing Group may use [REDACTED]

Glossary:

[REDACTED]

Your Company Name	REV Orig	CAGE	DOC#: Approved Supplier List	2 of 3
-------------------	-------------	------	---------------------------------	--------

List of Approved Suppliers

List of Approved Suppliers

Copyright © JnF Specialties, LLC. All rights reserved worldwide. www.jnfspecialties.com/about-us/copyright

Copyright © JnF Specialties, LLC. All rights reserved worldwide.