

SUPPLIER INFORMATION SURVEY

Please EMAIL completed form to Procurement@McNichols.com

GENERAL INFORMATION

Company Name: _____

Headquarters
Mail Address: _____ City, State, Zip: _____

Headquarters Physical
Address: _____ City, State, Zip: _____

Phone: _____ Website: _____

Dun & Brad Number: _____ Tax ID Number: _____

Products or Services supplied to McNichols Company *(please attach a line card if applicable):*

Are your employees affiliated with any organized labor unions? Yes No

If yes, which union(s)? _____

	Name/Title	Phone	Email
Owner/President			
Contact to send RFQ's			
Contact to send PO's			
Contact to notify of Quality issues			
Contact to send Supplier Scorecard			

Other Manufacturing Plants, Warehouses, or Sales Offices:

Mail Address: _____ City, State, Zip: _____

Physical Address: _____ City, State, Zip: _____

Phone: _____ FAX: _____

Include additional Manufacturing Plants, Warehouses, or Sales Offices on an additional sheet.

QUALIFICATION REQUIREMENTS

Do you have General Liability Insurance? Yes No *If yes, please provide a copy of your current certificate.*

Order Review

All requirements of the order, including conforming material and on-time shipment, are reviewed, and capacity to meet requirements is ensured before order acceptance. Yes No

Traceability

Mill Test Reports can be supplied when made a requirement of the order. Yes No

Inspection

Maintain records of inspection that verify material and services supplied met requirements specified on McNichols Purchase Order prior to shipment. Yes No

Environment/Sustainability

Does your company practice or have a formal environmental policy or a comprehensive sustainability strategy to address carbon reduction, waste management, or the use of renewable energy? Yes No

If yes, please provide evidence : _____

If no, does your company have future plans to adopt a formal environmental policy Yes No

Quality Management System

Does your company hold certification for ISO 9001:2015? Yes No

If no, please describe how McNichols requirements are cascaded down to the workforce (SOPs, WIs, etc.)?

Supplier Packaging & Shipping Guidelines (for Product/Material Suppliers Only)

Reviewed and agreed to *QUAL_WI_279 McNichols Supplier Packaging & Shipping Guidelines*.

Yes No N/A <https://SupplierPortal.McNichols.com/Public/SupplierPackagingAndShippingGuidelines.pdf>

Terms and Conditions

Reviewed and agreed to MCNICHOLS COMPANY TERMS AND CONDITIONS OF PURCHASE, GENERAL TERMS AND CONDITIONS, APPLICABLE TO ALL ORDERS. Yes No

<https://SupplierPortal.McNichols.com/Public/SupplierTermsAndConditions.html>

Conflict Minerals

Do you require your suppliers to be DRC Conflict-Free? Yes No

Is 3TG intentionally added to your product? Yes No

Is 3TG necessary to the production of your company's products and contained in the finished product that your company manufactures or contracts to manufacture? Yes No

Supplier Portal (for Product/Material suppliers only)

Maintain open order statuses daily on McNichols Supplier Portal. Yes No N/A

Completed by (please print): _____ Title: _____

Signature: _____ Date: _____

For McNichols Internal Use Only:

Have all McNichols requirements been satisfied? Yes No

Procurement Manager Signature: _____ Date: _____

Quality Signature: _____ Date: _____