

Quality Assurance Form			Avatar Metrology Inc.	
Section	7	QAF 7.4.1 Supplier Cover Sheet	Issue 1	Revision A
Subsection	4	Author, Shane Johnson Approval Shane Johnson	Date Nov. 10, 2006 Date March 16, 2007	Page 1 of 1
Topic	Purchasing			

Supplier		Contact Information	
Ulrich Metrology 9912 Cote de Liesse Montreal Quebec H8T 1A1		Title: Lab Manager Name: Nucci Mercury Title: Sales Rep Name: Jennifer Heaps Accounts Payable Name: Cristina Dragan	Phone 514 631 6653 Fax 514 631 6122 Email info@ulrich.ca
Initial Category Rating	2	Supplier Code #	Date of Approval: February 8, 2007
Current Category Rating	d	UMET	Date of Disapproval: April 24, 2009
Approved Supplier Products: Calibration and equipment repair Services			
PO #	Inspection Level	Notes for Monitoring and Measuring Supplier: Include NCR/CAR # if applicable and relevant information regarding delivery and correctness of product from purchase order.	
1005	2	Late by 2 days all else was ok. Moved to category 3 March 28 2007	
1019	3	On time documentation correct	
1020	3	CAR 1004 NCR 1003 verbal warning issued to supplier	
1021	3	Conforms to requirements	
1022	3	Conforms to requirements	
1023	3	CAR 1006 written warning of impending disapproval sent.	
1024	3	Conforms to requirements	
1025	3	Conforms to requirements	
1028	3	CAR1009 NCR 1006 after 2 attempts still does not conform to requirements. Too many problems with this supplier. Disapproved.	