Part I

Date

FD&O CONSTRUCTION DIVISION VENDOR PERFORMANCE REPORT



PROCEDURE

- 1) Submit original to FMD Division Director electronically (E-Mail Attachment).
- 2) FMD Division Director submits approved copy to CID or PPIG Director.
- 3) CID or PPIG addresses and responds to FMD Director on Vendor Performance Report.

Vendor Name		
	PROBLEM SPECIFICS	
Product Deficiencies	Failed to respond to Warranty	Late Shipments
Failure to Perform(explain)		
Other(explain)		
Date	Department	
	Dept./Div. Head Signature	
Part II	CID/PPIG Response	
Problem Response:		

Division Director Signature