



SUPPLIER SURVEY REQUEST

DATE OF REQUEST 08/13/2021	REQUEST NUMBER 21-01678
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REQUESTER INFORMATION


BEMSID 451326	REQUESTER NAME Michelle A Ratzlaff	ACCT. DEPT. NO. 9M-MP-EYAB	PHONE 1 (480) 8917430	MAIL CODE M530-B336
MANAGER NAME Patrick Walsh		PHONE 1 (480) 8915537	SPECIFICATIONS HMS6-1288	


SUPPLIER INFORMATION


BEST CODE BE10341074	SUPPLIER NAME UNIVERSAL STAINLESS & ALLOY PRODUCTS			
MANUFACTURING ADDRESS (Street) 600 MAYER ST	CITY BRIDGEVILLE	STATE PA	COUNTRY USA	ZIP / POSTAL CODE 15017
SUPPLIER CONTACT	PHONE	SUPPLIER QA MANAGER		PHONE
DRAWING / PART NUMBER(S) / NA multiple main transmission gear parts				
SPECIAL INSTRUCTIONS Due to issues with the form the request was submitted via e-mail: Scott Scarberry (See attached) Requester: Bruce Palmer				
M&PT REQUIRED YES	TYPE OF SURVEY Initial	TYPE OF QPL ACTION Add	CCN L9XBBB7	
SPECIFIC REASON FOR REQUEST Adding 2nd source for competitive bids, rapidly expanding lead times for current source which do not meet finished part delivery schedules.				

 451326 **e-Signed by Michelle A Ratzlaff on 8/13/2021**
REQUESTER SIGNATURE | DATE

REVIEW / APPROVAL

PROCESS FOCAL COMMENTS		
<input checked="" type="checkbox"/> CONCUR <input type="checkbox"/> RETURN FOR CHANGES	PROCESS FOCAL PRINTED NAME Michelle Ratzlaff	PROCESS FOCAL SIGNATURE BEMSID DATE  451326 e-Signed by Michelle A Ratzlaff on 8/13/2021

M&PT MANAGER COMMENTS		
<input checked="" type="checkbox"/> CONCUR <input type="checkbox"/> RETURN FOR CHANGES	M&PT MANAGER PRINTED NAME P. Walsh	M&PT MANAGER SIGNATURE BEMSID DATE  324199 e-Signed by Patrick E Walsh on 8/13/2021

ENGINEER MANAGER COMMENTS		
<input checked="" type="checkbox"/> CONCUR <input type="checkbox"/> RETURN FOR CHANGES	ENGINEER MANAGER PRINTED NAME SDS	ENGINEERING MANAGER SIGNATURE BEMSID DATE  1892039 e-Signed by Scott D Scarberry on 8/13/2021



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MATERIALS & PROCESSES TECHNOLOGIES

THE ABOVE SUPPLIER HAS BEEN EVALUTATED FOR THE PROCESSES LISTED (*L = Limited)


QUALIFIED	*L	LAB #	QUALIFIED	*L	LAB #	NOT QUALIFIED
1. <u>HMS6-1288</u>	<input checked="" type="checkbox"/>	<u>MEM-21-00141</u>	8. _____	<input type="checkbox"/>	_____	1. _____
2. _____	<input type="checkbox"/>	_____	9. _____	<input type="checkbox"/>	_____	2. _____
3. _____	<input type="checkbox"/>	_____	10. _____	<input type="checkbox"/>	_____	3. _____
4. _____	<input type="checkbox"/>	_____	11. _____	<input type="checkbox"/>	_____	4. _____
5. _____	<input type="checkbox"/>	_____	12. _____	<input type="checkbox"/>	_____	5. _____
6. _____	<input type="checkbox"/>	_____	13. _____	<input type="checkbox"/>	_____	6. _____
7. _____	<input type="checkbox"/>	_____	14. _____	<input type="checkbox"/>	_____	7. _____

* COMMENTS REQUIRED FOR EACH LIMITED PROCESS IDENTIFIED ABOVE


Reviewed and Approved on 8-16-21

Universal Stainless & Alloy Products is limited to producing K71040 bar diameters between 3.0-in to 8.5-in.

SURVEY DATE: 02/19/2020

M&PT ENGINEER PRINTED NAME Eugene S. Lee	M&PT ENGINEER SIGNATURE BEMSID DATE  1564752 e-Signed by Eugene S Lee on 8/16/2021
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M&PT MANAGER COMMENTS	

<input checked="" type="checkbox"/> CONCUR <input type="checkbox"/> RETURN FOR CHANGES	M&PT MANAGER PRINTED NAME P. Walsh	M&PT MANAGER SIGNATURE BEMSID DATE  324199 e-Signed by Patrick E Walsh on 8/16/2021
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