

DIRECT MATERIAL SUPPLIER PROFILE

1. **Business Identification:**

Supplier Name: Solitron Devices, Inc.

Alternate Name: _____

Federal Taxpayer Identification Number: 22-1684144

Or Social Security Number of Holder: _____

and Name of Holder: _____

2. **Your company is a (Check One):**

Manufacturer Distributor Service Consultant Subcontractor

3. **Type of Business Organization your Company operates as:**

A corporation, incorporated under state laws in Delaware

Individual Non incorporated Nonprofit

Foreign owned (Per definition in Definitions Section), registered for business in Country.

4. **Indicate your company size according to FAR Part 19:** Other Than Small Small

Is your company Woman owned? Yes No

Is your company a Small Disadvantaged Business? Yes No

Is your company a Veteran Owned Small Business? Yes No

Is your company owned by a Service Disabled Veteran? Yes No

5. **Is your company certified as a Small Disadvantaged Business by the Small Business Administration on the SBA PRO-Net database?** Yes No

6. **Other Socioeconomic (DFAR 252.225-7001 reference).** Offeror certifies that the offeror is a historically black college or university, minority institution or tribal college or university.

HBCU MI TCU Not Applicable

7. **Are you on the SBA List of Qualified HUBZone Small Business Concerns?** Yes No

(To Obtain HUBZone info: <http://pronet.sba.gov>)

8. Do you certify that your company is not presently debarred, suspended, proposed for debarment, or declared ineligible for award of contracts by any Federal agency?

Yes No

9. preferred method of payment is ACH (Automated Clearing House).

Please signify acceptance of payment methodology. Yes No

(If yes, list Bank Account Information, including Account Number and Transit Number)

10. Site Identification:

Site Name: Solitron Devices, Inc. Cage Code: 21845

Address: 3301 Electronics Way

City / State / Zip: West Palm Beach, FL 33407

Voice telephone: - - - Fax telephone: 561 - 863 - 5946

Contact Name: Michael Tuccinardi Title:

President/CEO: Shevach Saraf Email: ssaraf@solitrondevices.com

Quality Manager: Arthur France Email: afrance@solitrondevices.com

Site's Dun & Bradstreet Number 00-147-9187 If unknown, call (800) 333-0505 to obtain this number.

List REMIT TO address(only if different):

Remit to Name:

Address:

City / State / Zip:

Voice telephone: - - - Fax telephone: - - -

Contact Name: Title:

11. Has your company had a name change in the last three years? Yes No

If yes, identify previous name and address of company:

Site Name: Cage Code:

Address:

City / State / Zip:

12. Other Business Information:

What is your company's primary 6 digit NAICS code: 334413

To obtain NAICS information go to <http://www.census.gov>

13. Supplier Quality Profile and Self-Audit

Please check the characteristics that apply to your company.

Does your company's quality system fully comply with: ISO-9000 - 1994
 ISO-9000 - 2000 QS-9000 MIL-Q-9858 MIL-I-45208 AS-9000
Other(s) MIL-PRF-19500 MIL-PRF-38534 class H MIL-PRF-38535
class H

Is your company's Quality system certified by a recognized, certifying organizations?
If so, provide a copy of the certification.

If your company is ISO-9000, AS9000 or QS-9000 certified, you can skip to item 26.0
Packaging and Shipping Requirements.

14. Supplier Responsibilities

Does your company...

- have a documented quality system? (manual)
- perform incoming inspections on procured materials?
- have documented procedures/instructions?
- make continuous improvement efforts?

15. Documentation and Records

Does your company have...

- a system for identification, collection, filing, storage and retrieval of quality documentation and records?

16. Drawing and Specification Control

Does your company have...

- a documented system for control of all drawings, revisions, specifications, and instructions used for fabrication, inspection and testing?
- a system to ensure only the latest drawings and specifications are used?

17. Measuring and Test Equipment

Does your company have....

- a calibration system that includes all inspection, measuring & test equipment, and devices that effect product quality?
- a system to readily distinguish calibration status?
- suitable storage and handling of inspection equipment?
- a documented calibration system?

Is your calibration system compliant to a recognized standard? If yes, list: _____

18. Purchased Material Control

Does your company have a system...

- that ensures purchased materials meet physical, chemical, visual, functional and dimensional requirements?
- in which sub-contractor documentation records are maintained? (receiving)
- that maintains records of statistical data, lot size, lot number and non-conformances with corrective action taken?

What sampling plan does your Receiving Inspection utilize? _____

19. Process Control

Does your company have written procedures or quality plans for production of product including:

- part number part name lot/order number engineering/design revision level
- control characteristics sample size frequency of checks
- statistical data when necessary gauging/measurement equipment

20. Final Inspection and Test

Does your company have...

- a documented quality plan or written procedure for final inspection?
- evidence that final inspections are being made and comply to purchase order requirements?

21. Material Identification and Control

Does your company have...

- traceability of individual product or batches?
- a system for segregation of non-conforming or scrap product from the normal production flow?

22. Non-Conforming Material Control

Does your company have...

- established procedures to ensure that non-conforming product is prevented from inadvertent use?
- a procedure for physical identification of the non-conforming product?
- an area for isolating non-conforming product?
- a procedure for disposition of non-conforming product? (rework, scrap, ...)
- a procedure to control the repair of product only with customer written concurrence?

23. Corrective Action

Does your company have a procedure for...

- investigating cause of non-conformance and action to prevent recurrence?
- analyzing processes, operations, quality records and customer complaints to detect and eliminate potential causes of non-conformance?
- applying controls to assure corrective actions are effective?
- implementing and recording changes in procedures resulting from corrective actions?

24. Internal Quality Audits

Does your company have...

- a system to verify whether quality procedures and practices comply with the activities outlined in the quality manual?

25. Statistical Process Control

Does your company...

- utilize statistical methods for never ending improvement in quality and productivity?
- use statistical process control on control characteristics?
- designate SPC to significant characteristics identified by the customer through knowledge of the production process or end use of the product?

26. Packaging and Shipping Requirements

Does your company have.

- a documented system of procedures for handling, storage, packaging and delivery of product?

27. Quality Planning

Does your company utilize any quality planning techniques such as:

- team approaches FMEA design of experiments flow charts SPC
- establishing key characteristics development of control plans process potential studies

28. Special Process

Does your company perform any special processes in-house? If so, List processes by number and title:

_____	_____	_____
_____	_____	_____
_____	_____	_____

Indicate any process that are NADCAP certified and provide a copy of the certification.

29. Certification

The company certifies all the foregoing representations and certifications are correct. The company agrees to notify _____ of any changes and updates on the information provided on this profile.

Authorized Signature Date

Printed Name

Title

561-848-4311
Phone