



GVL Polymers, Inc. Vendor Application Form

Please complete this form.

Email: vendor@gvlpoly.com **Fax:** (320) 693-6983 or **Send:** 59711 U.S. Hwy 12 W., Litchfield, MN 55355
your application to GVL Polymers for review. We will contact you with any questions or request for additional information.

Company Name _____

Address _____

City/State/Zip Code _____

Phone _____ Fax _____

CEO Name _____ CEO E-Mail _____

CEO Phone _____

Marketing E- Mail _____

Social Security Number _____

Federal Tax ID Number _____

-----**COMPANY INFORMATION**-----

Organization Type: Sole Owner Corporation S-Corp

State of Incorporation _____ Nonprofit Yes No

Domestic/Foreign Owned? _____

Is your company owned by a parent company? _____

Parent Company Name _____

Parent Company Address _____

Parent Company Tax ID _____

Are you: Small Business Minority Owned Business Veteran-Owned Business

Certifications: 8a Certified Minority Women-Owned HUBZone

Does your company accept credit cards? Yes No

Primary North America Industry Classification System Code (NAICS) _____

Additional NAICSs _____

Products/Services Offered: _____

Did you company have a name change in the past 12 months? Yes No

Name _____

Company Contact _____ Quality Assurance Contact _____

-----**GENERAL INFORMATION**-----

Area in Sq Ft: Manufacturing _____ Office _____ Total _____

Number of Personnel: Manufacturing _____ Quality Assurance _____ Engineering _____

Are clean room facilities used for manufacturing product? Yes No

What percentage of work is _____ Government _____ Commercial _____ Other _____

Describe any special processes that you perform (plating, painting, soldering, welding etc.)

Are you ISO-9000 Certified? Yes No ISO Certificate Type _____

Registrar _____ Certificate Number _____

Expiration Date: ISO READY/Not Certified _____ Date of Certification _____

Registered or certified to any other Quality Management or System or model? _____

-----**QUALITY MANAGEMENT SYSTEM**-----

Do you maintain operation policies and procedures for your quality management system?

Yes No

Is an internal audit program maintained that reviews compliance with all aspects of the quality program? Yes No

Does the organizational structure define quality responsibility and authority? Yes No

Does the organizational structure provide access to top management? Yes No

Is the health and status of your quality management system periodically reviewed with management?

Yes No

Do you have a documented training program? Yes No

Is the quality organization responsible for acceptance of product and services? Yes No
Are records of inspections and tests maintained? Yes No
Is quality data used in reporting results and trends to management? Yes No
Are quality reports available to support customer certifications? Yes No

-----**DESIGN INFORMATION**-----

Do procedures cover the release, change and recall of design and manufacturing information, including correlation of customer specification? Yes No
Do records reflect the incorporation of changes? Yes No
Does quality control verify that changes are incorporated at the effective points? Yes No
Is the control of design and manufacturing information applied to the procurement activity? Yes No
Is there a formal deviation procedure? Yes No

-----**PROCUREMENT CONTROL**-----

Are procurement sources evaluated and monitored? Yes No
Are quality requirements and inspection procedures specified? Yes No
Is a documented system maintained for the evaluation of purchased materials? Yes No
Are incoming materials identified and segregated until acceptance? Yes No

-----**MATERIAL CONTROL**-----

Do procedures exist for storage, release and movement of material? Yes No
Are materials in storage identified and controlled? Yes No
Are in-process materials identified and controlled? Yes No
Are material inspections identified and controlled? Yes No
Do storage areas and facilities provide control to protect material from degradation? Yes No
Are non-conforming items identified, segregated and controlled? Yes No
If required, do you have the ability to provide tractability/traceability? Yes No