



Quote/Order Review Form

General Information

Quote/PO#: _____ **Review Date** 04/29/2021 **Customer:** Big Al's Bike Shop
Customer Contact: Big Al's Bike Shop **Phone:** 801-932-1101

Product Information

P/N: ACB01 **Drawing / Rev.:** A-2453 **PO Date** _____
Description: Accessories - Bike Bell **NSN:** 432
Delivery Date 04/16/2021 **Qty:** 1 **Ship To:** Customer

Quality / Inspection Requirements

Quality System: **ISO Required:** **Other Req.:** _____
Dimensional Report: **Material Certification:** **First Article:** **Critical Importance:**

Risk Assesment

Risk	None	Low	Medium	High
1 Raw material issues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 Hardware issues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3 Capability to manufacture this part	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4 Capability to deliver on time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5 Capability of meeting all ofthe quality requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6 In-house tooling capability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7 Subcontracted Processes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.1 Tooling I Process capability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.2 Inspection Capability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8 Shipping I Packaging Issues	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9 Special testing (If Required)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Medium Risk requires management approval.

High Risk requires mitigating action and management closure I acceptance.

Special Processes/ Critical Items:

Prepare following for this order:

Notes /Management Approval I Actions Taken Follow Up Requirements:

Reviewer: