

Vendor Scorecard

Date:

SCORE DEFINITIONS

- 5 = Constantly exceeds expectations
- 4 = Meets and exceeds expectations
- 3 = Meets expectations
- 2 = Requires improvement or additional assistance
- 1 = Failing to perform corrective action plan required within 5 days

	OBJECTIVES	Metric or Standard (if applicable)	RATING	WEIGHT (%)	ADJUSTED VALUE	COMMENTS
OUTBOUND QUALITY	Accurate order capture Accurate shipment of correct items Accurate inventory (cycle count results w/minimum variance) Provides appropriate packing materials Demonstrates ability to ship via desired carrier & location Demonstrates ability to ship within desired time of order receipt Accurate reporting / integration for revenue recognition	100% 99.99% 99.9% 100% In by 12pm local time, out same day	5 5 5 5 5 5 5	2.94% 2.94% 2.94% 2.94% 2.94% 2.94% 2.94%	0.15 0.15 0.15 0.15 0.15 0.15 0.15	
INBOUND QUALITY	Provides proper and accurate receiving receipts Demonstrate ability to receiving goods properly into inventory Demonstrate ability to receive and process product returns	24 hour turn 36 hour turn	5 5 5	2.94% 2.94% 2.94%	0.15 0.15 0.15	
AGREEMENT	Complies with terms of service agreement		5	2.94%	0.15	
COMPLIANCE	Complies with national, local, and state legal requirements Takes environmental responsibility / engages in ethical sourcing Complies with national, state, and local safety requirements Complies with client's security standards PCI compliant for transaction processing		5 5 5 5 5	2.94% 2.94% 2.94% 2.94% 2.94%	0.15 0.15 0.15 0.15 0.15	
OVERALL SERVICE	Provides real-time inventory and order status information Capacity for scalability Sends alerts about issues or concerns in a timely manner Account management is effective, timely and efficient Completes product kitting / Value Added Services timely & accur Provides prompt technical assistance for order issues Availability of reporting dashboard Handles complaints efficiently and correctly	<4 hour avg. reply time <5 day VAS project turn 99.9%	5 5 5 5 5 5 5	2.94% 2.94% 2.94% 2.94% 2.94% 2.94% 2.94% 2.94%	0.15 0.15 0.15 0.15 0.15 0.15 0.15 0.15	
COST / PRICING	Offers the most competitive cost for goods, services, and freight Provides consistent pricing with minimal change Communicates price estimates for projects in advance Suggests and implements cost-reduction ideas		5 5 5 5	2.94% 2.94% 2.94% 2.94%	0.15 0.15 0.15 0.15	
FINANCE / ACCOUNTING	Sends invoices and reporting in a timely manner Sends easily to understood & reconcile invoices / reports Accounts for inventory transfers & movement correctly Provides reasonable payment terms Invoices accurately Reconciles issues promptly		5 5 5 5 5 5	2.94% 2.94% 2.94% 2.94% 2.94% 2.94%	0.15 0.15 0.15 0.15 0.15 0.15	

100.00