## **REQUEST FOR QUOTE (RFQ) – Section 11**

The purpose of the RFQ is for the supplier to accurately document what can be produced and at what costs to Powers and Sons LLC to allow evaluation of prospective suppliers and to award business. Therefore, it is of the utmost importance for the RFQ information to be complete and list all costs.

The Request for Quote Form (RFQ) is color-coded, the green fields are information that we normally will supply to you, the yellow fields require input if applicable. Suppliers may attach their own forms or additional documentation however; specific information is to be filled out on our form.

When asking for information about RFQ refer to by RFQ number and Part number, which is the first field on the form.

Should you be unable to respond by the due date, request an extension either by telephone or E-Mail.

Read and understand all the conditions listed on the RFQ as these may affect your costs.

For consignment processes, scrap will not exceed 2%, unless negotiated. This includes machining, forming, bending, etc.

Outside processors shall not exceed 0.5%. This includes heat treat, plating, coating, etc.

For rubber or plastic injection molding parts note the number of cavities your tooling quote covers.

At the bottom of the form the appropriate design engineer is listed for you to contact if you have questions regarding the blueprint or design of the product.

We are interested in any addition thoughts you may have in design, process, lot size, materials that would result in a better product and or increased cost advantage.

Be sure any surcharging processes are defined. Be sure the price of material, net weight, gross weight and or currencies are included if applicable.

## **Example**

Powers And Sons LLC RFQ Form YELLOW REQUIRES INPUT, IF APPLICABLE RFQ NUMBER COMMODITY GROUP DATE DATE REQUIRED PART NUMBER REVISION LEVEL DESCRIPTION ANNUAL USAGE ANNUAL USAGE LOT SIZE TO QUOTE LOT SIZE TO QUOTE PART COST PART COST CURRENT STEEL SURCHARGE CURRENT STEEL SURCHARGE \$0.0000 PART COST PLUS SURCHARGE \$0.0000 PART COST PLUS SURCHARGE PART LEAD TIME IN WEEKS PART LEAD TIME IN WEEKS LEAD TIME WEEKS PRODUCTION TOOLING COST PROTOTYPE TOOLING COST LEAD TIME WEEKS PROTOTYPE PARTS REQUIRED COST LEAD TIME WEEKS PROTOTYPE PARTS REQUIRED COST LEAD TIME WEEKS TOOLING DESCRIPTION: TOOLING CAPACITY - PARTS PER SHIFT ESTIMATED TOOLING LIFE FOB LOCATION MATERIAL TYPE QUOTED ADDITIONAL INFORMATION: PROGRAM NAME START DATE PROGRAM LIFE MODEL YEAR ESTIMATED PPAP DATE FOR OUR CUSTOMER SUPPLIER EXCEPTIONS IF REQUIRED: GAUGING COSTS IF REQUIRED CURRENCY QUOTE TIED TO MATERIAL COST USED IF APPLICABLE EXCHANGE RATE USED SUR CHARGE PER LB IF NOT GROSS WEIGHT OF PART INCLUDED IN ABOVE MATERIAL COST NET WEIGHT OF PART COMPANY CURRENT SCRAP SIGNATURE RECOVERY PRICE SUCCESSFUL BIDDER WILL BE REQUIRED TO PROVIDE DETAILED COSTING INFORMATION TOOLING IS PAID FOR WHEN WE PPAP TO OUR CUSTOMER RETURN QUOTE TO REQUESTOR ALL QUOTES MUST INCLUDE ANY EXPENSES RELATED TO COMPLYING WITH THE SUPPLIER INFORMATION MANUAL LOCATED AT http://supplier.powersandsonsllc.com/ ALL QUOTES MUST INCLUDE COST OF PPAP IN PART COST ELECTRONIC PRINT WILL BE PROVIDED WITH QUOTE, HARD COPY MAY SUBSTITUTED PRINTS MAY CONTAIN CHARACTERISTICS THAT REQUIRE STATISTICAL CONTROL PROCESS FLOW, FMEA, CONTROL PLAN REQUESTED 45 DAYS IN ADVANCE OF PPAP FOR APQP REVIEW PACKAGING COSTS SHOULD BE INCLUDED IN PART COST QUOTE ALL PRICING IN U.S. DOLLARS DESIGN INQUIRIES SHOULD BE DIRECTED TO REQUESTOR

RFQ# 0

#### **Detailed Cost Break Down**

Part Number Revision Level Date Prepared by



#### **Purchased Parts/Services**

1 41 6114364 1 41 13/ 36/ 11663						
Itam Description	Cumplior		Quantity Per	Unit Of	Cost Per	Cost Per
Item Description	Supplier	Supplier		Measure	Unit	Piece
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
(A) Total Purchased Parts / Services						\$0.0000

#### **Raw Material**

TOTAL ITIAL COLINAI						
Material Description	Cumplior		Quantity Per	Unit Of	Cost Per	Cost Per
Material Description	Supplier		Part	Measure	Unit	Piece
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
			0		0	\$0.0000
	·		0		0	\$0.0000
(B) Total Raw Material						\$0.0000

#### Manufacturing Burden

manaractaring baracii						
Item Description	Manufacturing	Machine	Pieces Per	Cycles	Cost Per	Cost per
	Operation	Description	Cycle	Per Hour	Hour	Piece
			0	0	0	\$0.0000
			0	0	0	\$0.0000
			0	0	0	\$0.0000
			0	0	0	\$0.0000
			0	0	0	\$0.0000
			0	0	0	\$0.0000
			0	0	0	\$0.0000
( C ) Total Manufacturing Burden						

#### Direct Labor (Fringe)

Item Description Manufacturing Number Of Pieces Per Cycles Cost Per Operation Operators Cycle Per Hour Hour	Cost per Piece					
Cheration Characters Cycle Per Hour Hour	Dioco					
Operation Operators Cycle Fel Hour Hour	FIECE					
	\$0.0000					
	\$0.0000					
	\$0.0000					
	\$0.0000					
	\$0.0000					
	\$0.0000					
0 0 0	\$0.0000					
(D) Total Direct Labor						

Indirect Labor	Indirect Labor Percent (E) Total Indirect Labor	0	\$0.0000
Total Manufacturing Costs (A+B	+C+D+E)		\$0.0000
Selling, General and Administrat	ion Expenses		\$0.0000
Profit			\$0,0000

Total	\$0.0000

Packaging Cost

### **Tooling Cost Breakdown**

Part Number	
Print Revision	
Date	
Prepared by	

# **Example**

Operation Number	# of Stations	Tooling Type	Proposed Build Source	Number of Tools	Dimensions of tools	Weight of tools

Design Costs (A)	Out Side Costs (B)	Material Cost ©	Labor Hours	Hourly Rate	Labor Hours x Hourly Rates (D)	Total Cost (A) + (B) +(C) + (D)

**Tooling Capacity**Net Tooling Capacity Based on hours per shift Shifts per day Days per year Tooling Life

**Detailed Tooling Description** 

07-41-02-01 F - PS Request For Quote - RFQ 01.06.2023