



# Supplier Deviation Request

Date \_\_\_\_\_ Supplier Name \_\_\_\_\_  
Part Number \_\_\_\_\_ Supplier Address \_\_\_\_\_  
Part Name \_\_\_\_\_  
Revision \_\_\_\_\_ Purchase Order Number \_\_\_\_\_  
Quantity Requested \_\_\_\_\_ Requested Expiration Date \_\_\_\_\_

Description of Deviation \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Reason for Deviation \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Corrective Action \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Anticipated Date for Implementation of Corrective Action \_\_\_\_\_

Submitted by

Name \_\_\_\_\_ Title \_\_\_\_\_

Phone \_\_\_\_\_ E-mail \_\_\_\_\_

~~~~~ XOS Disposition and Approval (do not write below this line) ~~~~~

☐ Accepted

☐ Accepted as Modified Explain \_\_\_\_\_  
\_\_\_\_\_

☐ Rejected Reason \_\_\_\_\_  
\_\_\_\_\_

Additional Comments \_\_\_\_\_  
\_\_\_\_\_

Effectivity

PO Number \_\_\_\_\_ Qty Approved \_\_\_\_\_ Expiration Date \_\_\_\_\_

Design/Product Engineer \_\_\_\_\_ Date \_\_\_\_\_

Process Quality Engineer \_\_\_\_\_ Date \_\_\_\_\_

Buyer/Planner or Purchasing \_\_\_\_\_ Date \_\_\_\_\_

Supplier Quality \_\_\_\_\_ Date \_\_\_\_\_