

Supplier Request for Deviation

Supplier RFD #:

Date:

***Note: Supplier must Submit a Copy of the RFD with the Certs**

Supplier:

Supplier Contact:

Supplier Phone:

Supplier Email:

H&S Project Number:

H&S Purchase Order:

Line:

Quantity:

of Quantity:

H&S Drawing Number:

Rev:

Deviation:

Explanation of Deviation:

Suggested Action:

HS Buyer:

Effect on
Delivery

H&S Engineer:

Date:

RFD Response:

Repair or Scrap Reason Noted Below

Name:

Date:

Additional Notes: