



Supplier Deviation Request

Section A: Completed by Supplier.					
Supplier Name		TRI Purchase Order Number			
TRI / Supplier Part Number and Revision		Required Delivery Date			
Part Description		Deviation Request Quantity			
Reference Documents		TRI Buyer			
Deviation Description					
Reason for Deviation					
Will Future Deviations Be Required?					
Supplier Representative		Title		Date	
Section B: Teledyne Reynolds, Inc. Review					
Control Number <i>(assigned by TRI)</i>		Used on Job Number(s)		Customer Approval Required?	
Deviation Approved / Not Approved?			Engineering Change(s) Required?		
Comments					
Engineering Review By		Title		Date	
Buyer Planner Review By		Title		Date	
Quality Assurance Review By		Title		Date	
Notes					