|  |  |
| --- | --- |
| **Requester – Fill in this section.** | |
| Request Date |  |
| Requester Organization | LSPT  Supplier  Supplier Name:  Supplier Address: |
| Requester Name |  |
| Requester Email |  |
| Requester Phone |  |
| Part Number |  |
| Part Description |  |
| Purchase Order Number |  |
| Deviation Quantity |  |
| Deviation Description |  |
| Reason for Request |  |
| Comments |  |
| **Send form to Quality@LSPT.com for review. See Requester note below.** | |
| ID# - Deviation Request List |  |
| Request Category | Production Permit  Concession – Enter in Nonconformity List, ID#: |
| Review Details |  |
| Project Number Affected |  |
| Disposition | Accept As-Is  Accept with Limitation  Rework  Not Accepted  Other |
| Disposition Details |  |
| Update Purchase Order | Yes  No |
| Update Supplier Scorecard | Yes  No |
| Engineering Review By |  |
| Quality Approval By |  |
| Comments |  |
| Approval Date |  |
| **LSPT Quality – Save form in the Deviation Request List and send copy to Requester.** | |
| **Requester – Include signed copy with the part delivery to LSPT.** | |