|  |
| --- |
| **Requester – Fill in this section.** |
| Request Date |       |
| Requester Organization | [ ]  LSPT [ ]  SupplierSupplier 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.** |