

Millitech, Inc. Request for Print Clarification

Attention: _____
(Millitech Purchasing Representative)

No.: _____
(To be assigned by Millitech)

Supplier to complete this form if print is unclear, contains errors, or part cannot be made as specified on print.
Return filled out form to Procurement representative who will forward it to the appropriate persons for evaluation and sign off.
Form must be approved and signed by an authorized Millitech Representative prior to delivery of part(s).

Supplier Name: _____

Date: _____

Supplier Contact: _____ Phone #: _____

Fax #: _____

P.O. # or RFQ #: _____ Line #: _____

Part #: _____ Dwg Rev: _____

P/L Rev: _____

Print Zone: _____

Qty Affected: _____

Please list in detail, clarifications or deviation/waiver requested.

For deviations or waivers, please state corrective action to prevent reoccurrences.

***** Below to be completed by Millitech, Inc.*****

Forwarded to QE (Name): _____

Date: _____

Quality Recommendation:

Millitech Procurement: Accept: Reject: Date: _____ Signature: _____

Millitech Quality Assurance: Accept: Reject: Date: _____ Signature: _____

Millitech Engineering: Accept: Reject: Date: _____ Signature: _____

Millitech Customer: Accept: Reject: N/A: Date: _____ Signature: _____

Internal IR only: _____

Forward IR to supplier: _____

IR to Contracts: _____

Job No: _____

ECO required: _____

P/CAR: _____