



REQUEST FOR PRINT CLARIFICATION DEVIATION / WAIVER

Attention: _____
(Millitech Purchasing Representative)

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: _____

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: _____

Internal IR only _____ Forward IR to supplier _____
IR to Contracts _____
ECO required _____ P/CAR _____