

Requestor:			Date:	
<input type="checkbox"/> Supplier Name:		Address / phone / email:		
<input type="checkbox"/> Customer Name:				
Part No	Rev	Qty	Description	S/N if applicable
Purchase order #:		Work order # (if applicable):		Order due date:
<b>Description of Deviation:</b>				
<b>Reason for Deviation Request:</b>				
Suppliers: email the deviation request to your designated Zepher purchasing agent.				
<b>Customer or Design Authority Approval</b>				
Approval Required	Name:	Signatures		Date
Purchasing				
Project Manager				
Quality				
<b>Distribution of Approved Request</b>				
To	Name:	Supporting Documents Required		
Purchasing				
Project Manager				
Supplier (if applicable)				

Suppliers: include a copy of the approved deviation with the packing slip when shipping to Zepher.