



Supplier Deviation/Waiver Request Purchase Order/Requisition

- Deviation (Parts cannot be made to customer specification)
 Waiver (Parts have been produced and do not meet specification)

Dexter Requestor:	Customer: Address: Contact Name: Title:
Part Number: PO Number: Req. No.	Description: PO Quantity: Nonconforming Qty:
Specification:	Actual:
Cause for Nonconformance:	Corrective Action / Date:
<p>Note: A copy of the customer approved Waiver / Deviation must be included in with the shipment of the parts. Customer Approval Authority should include time limit of Waiver / Deviation.</p>	
Customer Remarks:	

Customer's Approval Authority:

Date:

Title: