



Ward Leonard CT, LLC
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ALL SUPPLIERS must submit this SIGNED and APPROVED form with each shipment. UNSIGNED forms will cause rejections, delays and the possible return of product to the Supplier.

SUPPLIER REQUEST FOR DEVIATION	
SUPPLIER	Supplier Name: _____ Req By: _____ Date: _____
	P.O. Number: _____ WL Part Number: _____ Rev. _____
	Part Description: _____ Qty: _____
	Description of Nonconformance/Deviation Request include drawing requirements and actual measurements:
	Corrective Action Taken by Supplier so problem does not recur:
Supplier Signature: _____ Date: _____	
WARD LEONARD	Ward Leonard Review:
	Consider the end use of the product, whether the deviation affects the master plan and whether Ward Leonard has MRB authority.
	End Product: _____
	Disposition of product by Ward Leonard: <input type="checkbox"/> Accept as is. No rework necessary. <input type="checkbox"/> Rework Required: Record Work Order where rework will occur: _____
	MRB Authority: Y or N
	Engineering: _____ Date: _____ Quality: _____ Date: _____
	Deviation Request is: _____ Approved _____ Rejected
	**Purchasing to Return this form to the Supplier. The Supplier must submit this SIGNED and APPROVED form with each shipment. UNSIGNED forms will cause rejections delays and possible return to Supplier