

## Supplier Request For Information/Disposition

<b>Supplier Name and Address</b>		<b>Date</b>	<b>Purchase Order/Line Item</b>	
		<b>Part Number</b>		<b>Qty. Affected</b>
<b>Originator</b>		<b>Serial Numbers (If Applicable)</b>		
<b>Phone</b>				
<b>Schedule Impact</b>				
<b>Discrepancy</b>				
<b>Cause (Each Discrepancy)</b>		<b>Corrective Action (Each Discrepancy)</b>		
<b>No. Previous Occurrences</b>	<b>By/Date</b>		<b>Title</b>	
<b>SUPPLIER – DO NOT WRITE BELOW THIS LINE</b>				
<b>Buyer Signature Authorizes this MRR as Part of Purchase Order</b>		<b>Date</b>	<b>MRR</b>	
<b>Disposition</b>				
<input type="checkbox"/> <b>Use As Is</b> <input type="checkbox"/> <b>Rework per Above</b> <input type="checkbox"/> <b>Scrap</b>				
			_____	_____
			<b>SEPAAC Engineer</b>	<b>Date</b>