

L-3 Electronic Systems

VENDOR'S WAIVER REQUEST

L-3 ES Log-in No.

Date day month year			
Part No.	Description	Program & Charge No. (W.I.)	Quantity
Contract No.	Purchase Order No.	Vendor's Name	Date Parts Required Priority

Vendor Originator			L-3 ES Material Planner
Name	Position	Signature	

L-3 ES Purchasing Technical Liaison Review		Vendor to submit this VWR through L-3 ES Procurement	L-3 ES Buyer
Name	Signature		

Note to Originator: When parts related to this request are approved for shipment, they must be identified (i.e. tagged or other suitable means) to above VWR number. In addition, this VWR number must be quoted on the Release Note and all inspection documents. Failure to do so may result in the parts not being accepted by L-3 ES.

Details of Nonconformance: (variation from actual requirements)

Cause(s):

Corrective Action: Vendor to advise what action has been taken to avoid repetition. Please attach pertinent corrective action documents.

C/A Effectivity (date code/date and/or S/N)

Signed _____
Originator

L-3 Electronic Systems

Corrective Action is: <input type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory (explain below)				<input type="checkbox"/> Enter No. of Occurrences
Purchasing to Notify Vendor <input type="checkbox"/> Yes <input type="checkbox"/> No				
Disposition: ("Use As Is" to be supported by technical rationale)				Type of Non-Conformance <input type="checkbox"/> Minor <input type="checkbox"/> Major/Critical
Design Change Recommended <input type="checkbox"/> No <input type="checkbox"/> Yes: Action Request # _____				GOVERNMENT review of material required on receipt <input type="checkbox"/> Yes <input type="checkbox"/> No
Supplier Quality Assurance	Engineering	Production Engineering	Customer	
day month year	day month year	day month year	day month year	day month year