



Communications & Power Industries
microwave power products division

Quality System Documentation

SUPPLIER DEVIATION/ CHANGE REQUEST (SDR)

SDR NO. _____

MT 4030-3010
ECO: MPP601965
Date: 4/17/08
Rev. K
Page 1 of 1

The supplier is to complete the "Description" section below and return this form to CPI MPP Purchasing. Any supporting information may be attached. Product cannot be shipped until this form is completed. Reference "Supplier Request for Change/Deviation."

1. To: CPI MPP Purchasing, ATTN: (Buyer) _____ **FAX:** (650) 846-3323
From (Supplier): _____
Originated By: _____ **Date:** _____

2. PURCHASING (Indicate impact if not approved)
 Will this impact the cost? Yes No Cost Differential: _____
 Delivery date affected? Yes No New Delivery Date: _____

3. DESCRIPTION
 Purchase Order Number(s) _____
 Part No./Rev. _____
 Quantity _____
 Requirement: (1) _____
 (2) _____
 Deviation/Change (1) _____
 (2) _____

4. ENGINEERING DISPOSITION

	Deviation 1	Deviation 2	
Acceptable with ECO (Drawing to be Updated)			ECO No. _____
Acceptable with ET (<i>Note 1</i>)			ET No. _____
Acceptable; ECO/ET waived (<i>Note 2</i>)			Approval _____
Engineering Evaluation (<i>Note 3</i>)			
Unacceptable			

Note 1. Specified PO(s) only. Traceability ET will be used if no ET No. is specified.
Note 2. Specified PO(s) only. Operations Mgr/delegate approval and justification for waiver required.
Note 3. Buyer to coordinate.

COMMENTS/JUSTIFICATION:

APPROVALS

Product/Process Engineering _____ Date: _____
 Other Approvals _____ Date: _____

Copy to Receiving Inspection: _____ Date: _____

SUPPLIER NOTE: *If deviation is allowed, a copy of this form shall be included inside shipping container with each affected shipment. **DO NOT place on outside of shipping container with packing slip.***