SUPPLIER DEVIATION/CHANGE REQUEST (SDR)

SDR NO._____________

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**
   - Acceptable with ECO (Drawing to be Updated)  
   - Acceptable with ET (Note 1)  
   - Acceptable; ECO/ET waived (Note 2)  
   - Engineering Evaluation (Note 3)  
   - Unacceptable

   **Deviation 1**  
   **Deviation 2**  
   - ECO No.  
   - ET No.  
   - Approval

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

**COMMENTS/JUSTIFICATION:**

**APPROVALS**

<table>
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<th>Date:</th>
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<tbody>
<tr>
<td>Product/Process Engineering</td>
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<td>Other Approvals</td>
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<td>Copy to Receiving Inspection:</td>
<td>Date:</td>
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**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.**