This is a request for authorization to ship material that is nonconforming to contractual specifications (please specify):

Supplier Name: ____________________________ Submit Date: ______________
Requestor Name: __________________________ Title: ______________________ Supplier Code: ______________

**PART / DOCUMENT AFFECTED**
Purchase Order No.: ________________________ Buyer: ____________________ Qty. Affected: ______________
PO Part No.: _______________________________ Rev.: ________________
PO Part Description: _________________________ Program(s):__________________

**SUPPLIER MUST COMPLETE SECTIONS 1, 2 & 3 TO BE ACCEPTED BY TELEDYNE CONTROLS PURCHASING REPRESENTATIVE**

**Deviation:** A specific written authorization, granted prior to the manufacture or processing of an item, to depart from a particular performance or design requirement of a specification for a limited number or units or period of time.

**Waiver:** A specific written authorization to accept a configuration or other designated item that, during production or after having been submitted for inspection, are found to depart from specific requirements.

**Clarification:** Clear up confusion, ambiguity on a drawing and/or specification.

☐ DEVIATION ☐ WAIVER ☐ CLARIFICATION (Provide a clear concise description of the reporting condition): ☐ Visual Aid Attached

**ROOT CAUSE OF DEFECT** (Supplier shall identify root cause): ☐ Teledyne Engineering Responsibility

**CORRECTIVE ACTION** – (Supplier shall submit and take corrective action to prevent recurrence of existing reported condition):
☐ Teledyne Engineering to Advise

**THIS SECTION BELOW IS FOR TELEDYNE CONTROLS USE ONLY**

Deviation/Waiver Request Approval Status: Yes: ☐ No: ☐ Clarification: ☐ Responsibility: ☐ Teledyne Controls ☐ Supplier
EO No.: ______________ DW Received Date: ______________
RECEIVING INSPECTION ROUTE TO: ☐ RI MRB ACTION REQUIRED ☐ PRODUCTION FINAL INSPECTION MRB REQUIRED ☐ TDY TESTING

Additional Instructions: ____________________________________________________________

Disposition Instructions: ☐ USE-AS-IS ☐ REPAIR ☐ CLARIFICATION ☐ ACCEPTABLE TO SHIP WITH NOTED CONDITION

**SUPPLIER IS RESPONSIBLE TO IDENTIFY THE PART/CCA WITH THE DW: _______ NEXT TO THE PART NUMBER MARKINGS.**

Authorized Signatures Required:
/ 
Quality Engineering Signature / Print Name Date 
/ 
Design Engineering Signature / Print Name Date
SUPPLIER DEVIATION/WAIVER/CLARIFICATION REQUEST FORM TCF1158G

TO ATTACH SKETCH, MARKED-UP DRAWING, PHOTO TO PROVIDE CLARIFICATION OF THE REPORTED CONDITION, FIRST UN PROTECT DOCUMENT (NO PASSWORD):