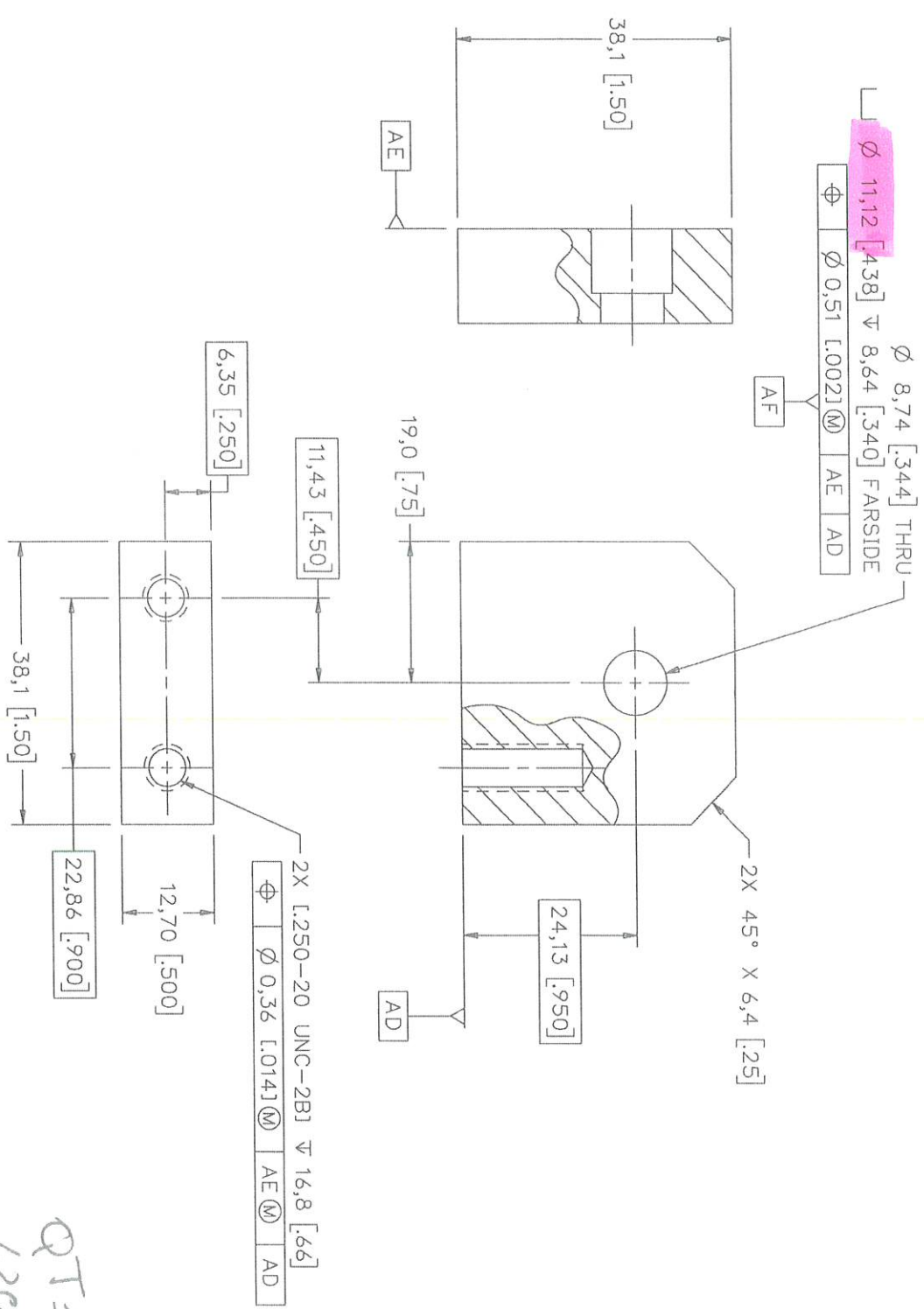


		DEVIATION REQUEST To join to the goods with contractual documentation		
SUPPLIER COMPANY NAME : 2 D Mera.		NUMBER OF PAGE : <i>(if additional docs)</i>		
SUPPLIER DEVIATION Nb :		SUPPLIER E-MAIL :		
DESIGNATION : STOPPER		Ref Nb. : ITEM : 7.		
Order Nb. : TCF 2302981		QUANTITY : 1		
OBJECT AND DETAILS OF THE DEVIATION REQUEST : <i>Give as information as possible Who/What/Where/When/How/Why to justify the request</i> <i>Do not hesitate to add drawing, pictures or documentation</i> Cote demandé sur plan lamage Ø 11,12 Prof 8,64 Cote Realises Ø 13,12 Prof 8,64. Pieces à Réparer ou autre solutions Merci pour votre Reponse				
VISA FROM SUPPLIER : DATE : 04/09/23 NAME : DOSSAUX SIGNATURE : 				
STATUS FROM DA ENGINEERING DEPT (If required) : ☐ Accepted ☐ Refused CONDITIONS FOR ACCEPTANCE : DATE : NAME : SIGNATURE :				
FINAL STATUS FROM DA TECHNICAL DPT : ☐ Accepted ☐ Refused CONDITIONS FOR ACCEPTANCE : DATE : NAME : SIGNATURE :				



5 7 MATL: STL-SAE 4140-4142
HDN Rc 34-38
SCALE 2/1

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