

DOMEL

Prošnja za odobritev dobave neskladnega izdelka

Supplier application for waiver

Dobaviteljev logo Supplier's logo:	Koda in naziv izdelka/Part number and description:	Verzija/Part number version N°.:	Datum prošnje/Waiver date:
	Dobavitelj, naslov/Supplier name, address:	Avtor/Author:	Številka prošnje/Application N°.:

Opis odstopanja z morebitno fotografijo/Deviation description with picture of deviation if possible:

Razlog za prošnjo/Reason for application:

Številka naročila/Purchase order number:

Sporna količina/Affected quantity:

Korektivni ukrep/Corrective action:

Pozor/Note:

Kopija odobrenega dovoljenja mora biti na vsaki embalažni enoti neskladnega izdelka, dobavljenega v Domel, dokler ni dobavljena celotna odobrena količina.

Supplier shall ensure copy of signed request is submitted with each shipment of parts to Domel until approved quantity is reached.

Izpolnijo predstavniki Domela/To be filled by Domel

Odobril/Approved by:	Datum/Date:	Razvoj oz. tehnologija R&D or engineering	Podpis/Signature:	<u>Odobrena količina/Approved quantity:</u>
Odobril/Approved by:	Datum/Date:	Zagotavljanje kakovosti dobaviteljev Supplier quality assurance	Podpis/Signature:	
Odobril/Approved by:	Datum/Date:	Nabava Purchasing department	Podpis/Signature:	

Dodatni komentar/Additional comment: