

HFI suppliers should use this form to request a short-term product deviation.

As communicated in the Hydra-Flex Procurement Program Manual, PO-0002-PUR, Suppliers are asked to utilize this form to request temporary product deviations to previously approved products. As noted in the manual, samples may be required for review to ensure the deviation will not impact Hydra-Flex’s product or production processes.

PRIOR to shipping any known deviated product to Hydra-flex, the supplier must receive approval of the deviation from a Hydra-Flex team member. Shipping deviated product without prior approval could result in rejection, issuance of both a non-conformance and/or SCAR.

To be completed by Supplier:

Supplier’s company name:	
Date of request:	
Supplier’s e-mail address:	
Supplier’s technical contact regarding this change:	
Technical contact’s title:	
Hydra-Flex part #:	
Hydra-Flex current rev level:	
Deviation quantity:	
Impacted Hydra-Flex PO#’s:	
Reason for proposed deviation:	
Part description:	
Expected deviation end date:	
Contact phone #:	

To be completed by HFI:

Status:	<input type="checkbox"/> Accept deviation <input type="checkbox"/> Reject deviation Provide reason if deviation is rejected: _____
Approver 1 Name:	
Approver 1 Title:	
Approver 2 Name:	
Approver 2 Title:	