

SUPPLIER TEMPORARY DEVIATION REQUEST FORM

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 required 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 products without prior approval could result in rejection, issuance of both a non-conformance and/or SCAR.

TO BE COMPLETED BY SUPPLIER

Company:	
Date:	
Requestor Contact Name:	
Requestor Email:	
Requestor Title:	
Requestor Phone:	
Sonnys by HFI Part Number:	
Sonnys by HFI Revision Level:	
Sonnys by HFI Part Description:	
Deviation Quantity:	
Sonnys by HFI Purchase Order Number(s):	
Reason for proposed deviation:	
Expected deviation end date:	

TO BE COMPLETED BY SONNY'S BACKROOM BY HYDRA-FLEX:

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