

Request for Deviation

SUPPLIER	(to be completed by the supplier)	
	Supplier: Contractual person:	Telephone/ email:
	Part number:	Delivery note No:
	Name:	Quantity supplied:
	Drawing index:	Melt / batch number:
	Material quality:	Purchase order No.:
	Description of deviation:	
	Reason of deviation / changes, adopted corrective actions	
	Name in block letters:	Date:
	Signature:	
Česka zbrojovka a.s	DEVIATION APPROVAL	
	<input type="checkbox"/> APPROVED <input type="checkbox"/> REJECTED	
	Verbal specification:	
	DATE:	APPROVED BY: