

# Request for the Deviation

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