



Supplier / Process Change Request

SPCR # : _____

Requester Name: _____	Date: _____
Supplier: _____	
Phone: _____	
Part Number: _____	Customer(s): _____
Type of Change: (check all that apply)	
Supplier <input type="checkbox"/>	existing <input type="checkbox"/> new <input type="checkbox"/>
Process <input type="checkbox"/>	
Design Specifications <input type="checkbox"/>	

Details of Change: (be as specific as possible - attachments are permissible)

Quality Engineering	Design Eng. (if applicable)	Mfg Eng. (if applicable)	Customer (if applicable)	Purchasing (notification only)
	Signature kept in QN system*	Signature kept in QN system*	Signature kept in QN system*	Signature kept in QN system*

* Electronic signatures retained in OEKO's QN system.