



FIRST PIECE INSPECTION REQUEST

Note:	If Your Purchase Order Contains The <u>QY-10 Clause</u> Complete & Attach The <u>Flow Chart/Control Plan (FC/CP) Worksheet</u> Found In The Forms Section Of The www.gdls.com Procurement Web Site (See The PQA 3000 Procurement Quality Assurance Handbook for Details).
	YES , Our PO Has a QY-10 Quality Clause
	NO , Our PO Does Not Have a QY-10 Quality Clause

Date:

Supplier Name:

Supplier Number (VCN) From PO:

Part Number:

PO Number:

Supplier Point of Contact:

Phone Number:

E-Mail Address:

Date Inspection/Audit required (allow 5 days for scheduling):

Comments:

Fill out the above request and submit for processing to
your Regional Manager at:

E-mail to: sga@gdls.com or Second Option Fax form to: (586) 446-7568

**ALL INFORMATION ABOVE MUST BE COMPLETED OR THE DOCUMENT
WILL NOT BE PROCESSED**