



429-024

PURCHASE / MM / FB
SUB DELIVERY - ENQUIRY - DEVIATION

Page

OF

SCHEDULE OF DEVIATION TO
SUB - DELIVERY ENQUIRY No.

DATE

DESCRIPTION

SPECIFICATION

DRG. No.

QUALITY PLAN

DOCUMENT REFERENCE

BHE/ENQ. CALLED FOR

FIRM'S ALTERNATE OFFER

CERTIFIED THAT OTHER THAN THE ABOVE DEVIATIONS, WE ARE ACCEPTING ALL THE OTHER
SPECIFICATIONS AND REQUIREMENTS IN FULL TO YOUR ENQUIRY

STATION :

DATE :

SIGNATURE OF FIRMS REPRESENTATIVE

FIRM SEAL

- NOTE: 1. Deviations should be taken only in the extreme case.
2. If necessary, use additional sheets with page control number.