



SUPPLIER CHECKLIST VENDOR INFORMATION REQUEST (EXCLUDING WAIVERS)

SUPPLIER NO.		CONTRACT NO.		DATE _____	
VENDOR NAME & ADDRESS		PART NO. _____			
		PART NAME _____			
		SPEC NO. _____			
		NEXT ASSEMBLY _____			
		CONTACT PERSON		PHONE NO.	
		MODEL(S)	PURCHASE ORDER NO.	QUANTITY	

(MAKE COMPLETE STATEMENT OF CONDITION(S) AFFECTING NOTED PART(S))

PROCUREMENT AGENT _____

BOEING FURNISHED MATERIAL _____ IDENTIFICATION NO. (e.g., SERIAL, LOT, OR BATCH NUMBER)

BOEING FURNISHED TOOLING _____

ADDITIONAL INFORMATION TO SUPPORT VIR (PREVIOUS FRRs OR VIRs THAT RELATES TO THIS PARTICULAR CONDITION)

THIS CHECKLIST IS TO PROVIDE THE PROCUREMENT AGENT WITH THE NECESSARY INFORMATION REQUIRED TO GENERATE A VENDOR INFORMATION REQUEST (VIR FORM DAC 26-23) AND/OR REQUEST FOR DRAWING OR SPECIFICATION CHANGE.

**SUPPLIER CHECKLIST FOR VIR (EXCLUDING WAIVERS)
(Supplement for Form DAC 26-887)**

Deviation: A written authorization, granted prior to the manufacture of an item, to depart from a particular performance or design requirement of a contract, specification or referenced document for a specific number of units for a specific period of time.

Non-deviation: Information and/or clarification of technical or contractual requirements.

1. VENDOR NAME, ADDRESS, TELEPHONE NUMBER
2. PART NUMBER/SPEC
3. PART NAME
4. DETAIL PART NUMBER (*)
5. DETAIL PART NAME (*)
6. SUPPLIER DRAWING/BLEUPRINT (*)
7. PURCHASE ORDER NUMBERS (*)
8. QUANTITY SUBMITTED AND AFFECTED (*)
9. STATE DRAWING/SPEC REQUIREMENT LOCATION
10. IDENTIFICATION NUMBER(S) FOR PART/MATERIAL, SERIAL, LOT, BATCH, HEAT OR ROLL (*)
11. ADDITIONAL INFORMATION TO SUPPORT VIR (*)
12. NOTE IF BOEING FURNISHED MATERIAL OR TOOLING

Note: (*) = if applicable