



Supplier Request for SS/L Source Inspection

Email Completed Form to:
procurementqa@ssd.loral.com

Supplier Information
Supplier Name
Supplier Location
Street Address
City, State, Zip Code

Contact Information	
Requestor	Request Submission Date
Supplier Contact for Inspection	Supplier Contact Phone
SS/L Subcontract Administrator(s)	

Purchase Order Information						
Date/Time Ready For Inspection	SS/L P/O Subcontract Number	SS/L Part Number	SS/L Serial/Lot Number	Program Name	Inspection(s) Required: Enter Precap, In-Process, or Final	Inspection Quantity

Advisory Notes and Instructions: Refer to PO/Subcontract and Statement of Work for detailed requirements.

- Request source inspection five days before the Ready for Inspection Date.
- Source Inspections: Supplier should not request source inspection for product or material that has unresolved MRB issues, or unapproved contract documentation, or other specification noncompliance issues.

Special Instructions/ Notes