

# PERMANENT COUNTERMEASURE PARTS DELIVERY NOTICE

SUPPLIER TO COMPLETE		
SUPPLIER NAME:		SUPPLIER CODE:
SUPPLIER CONTACT:		CONTACT NUMBER:
SQA CONTACT:	BUYER:	QUANTITY:
PART NAME:	PART NUMBER:	REVISION LEVEL:
MIR NUMBER:	SHIP DATE:	P.O. NUMBER:
CLEAN DATE:	LOT NUMBER:	
REMARKS/ COMMENTS:		