



Supplier Nonconforming Product Notification Form

Nonconforming Product Details: (To be completed by Supplier)		
Date:	Supplier Name:	Northstar Purchase Order #:
P/N:	Quantity:	S/N:
Northstar Work Order #:	Where were the rejections found (e.g. Receiving, Operations, Shipping)?	

Description of Discrepancy/Nonconformity (include pictures if applicable): (To be completed by Supplier)

Disposition Instructions: (To be completed by Northstar)	
<input type="checkbox"/>	Proceed; NCR required
<input type="checkbox"/>	Proceed; No NCR required
<input type="checkbox"/>	Return to Northstar with no work done
<input type="checkbox"/>	Other (provide disposition instruction below):

Disposition Approvals: (To be completed by Northstar)	
Northstar - Engineering Approval:	Date:
Northstar - Quality Approval:	Date:

SUPPLIER NOTE:
The completed form with Northstar Engineering and Quality approval must accompany the parts