



THE POWER OF TRANSMISSION

Document No.: GPU0020420

Rev./Status: - / **Verification Required**

Supplier Variation Order Request

Std. Ch.
ISO 9001
/ IRIS
7.4.1

First issue: 27-04-2017

Last Revision: 28-04-2017

Review (# Months): **24**

Revised by: **ZPO**

Document level: **2**

Type of document:

SITE:

Replaces:

Process: **SUPPLIER**

Form

IGW_ALL

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APPLICANT:

ŽADATEL / SOLICITANT / 申请人

Supplier's name + Address Název dodavatele + adresa / Numele furnizorului / 供应商名称+ 地址		Nr. of request: Číslo požadavku / Numarul cererii / 申请编号 VOR __ / __	
Purchase order no. Číslo objednávky / Numar comanda / 订单号		Year Sequence No. (Example: 03/001)	
Item no. Položka / Cod produs / 物料号			
Project name Název projektu / Denumire proiect / 项目号			
Drawing no. Výkres č. / Numar desen / 图号		Drawing revision Revize výkresu. / Revizie desen / 图纸版本	
Description Popis / Descriere / 描述			
Effective from Platí od / Valabil de la / 生效期			
Description of change: Popis změny / Descrierea reviziei / 变更描述			

Supplier Variation Order Request			No. GPU0020420	
Revised by: ZPO	Authorized by: LBB	Rev.: -	Status: Verification Required	Page/Pages: 1/3

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Reason of change

Důvod změny č. / Motivul modificarii / 变更原因

Applicant's name and signature

Jméno žadatele a podpis / Numele si semnatura solicitantului / 申请人姓名及签字

Date of request

Datum požadavku / Data cererii / 申请日期

REVIEWER / APPROVER:

SCHVALOVATEL / APROBARE / 批准者

Company department + Name:

Oddělení + Jméno / Departament + Nume / 部门+姓名

Decision

Rozhodnutí / Decizie / 结论

APPROVED

Schváleno
Aprobat
批准

REJECTED

Zamítnuto
Respins
拒绝

New drawing(s) revision needed?:

Je požadována revize výkresu ? / Este necesara o noua revizie a desenului ? / 需要新图纸版本?

NO

YES

N.A.

Notes:

Poznámky / Note / 备注

Reason in case of rejected:

Odůvodnění v případě zamítnutí / Motivul in cazul respingerii / 拒绝原因

Project(s) affected:

Související project(y) / Proiect(e) afectat(e) / 影响的项目

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Interchangeability affected of:
Zaměnitelnost související s: / Interschimbabilitate afectata / 可互换性受影响

Change to be implemented by date:
Implementace změny ode dne: / Modificarea sa se rezlizeze pana la data / 变更实施日

Assembly: YES NO Components: YES NO
Montáž: / Ansamblu / 装配 Komponenty: / Componente / 零件

Department Oddělení / Departament / 部门	Comments Poznámky / Comentarii / 备注	Date Datum / Data / 日期	Name + Signature Jméno a podpis / Nume + Semnatura / 姓名+签字
Engineering dpt. Odd. konstrukce / Dep. de Proiectare / 工程部			
Method dpt. Odd. technologie / Dep. Tehnologic / 工艺部			
Quality dpt. Odd. kvality / Dep. de Calitate / 质量部			
Others Jiné / Altele / 其他			

Attachments
Přílohy / Atasamente / 附件

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