SUPPLIER REQUEST FOR INFORMATION (SRI)

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SUPPLIER REQUEST FOR INFORMATION (SRI)

1. **SUPPLIER FURNISHED DATA (ITEMS 1-9)**

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| 1. Supplier Code      | 2. Supplier Name      | 3. Facility/Location      | 4. Requestor      |
| 5. Part Number/Spec. No.      | 6. Purchase Order No.(s)/Line Item      | 7. AttachmentsYes [ ]  No [ ]  | 8. Request Date (mm/dd/yyyy)      |
| 9. Description of Request (Including any alternate methods or solutions)      |

**II. COLLINS AEROSPACE FURNISHED INFORMATION (ITEMS 10-15)**

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| 10. Buyer Code and Name      | 11. Assigned Dept:[ ]  Purchasing [ ] QE [ ]  Eng.[ ]  Mfg Eng. [ ] QA [ ]  SQA | 12. SRI Tracking Number (Optional)       |
| 13. Customer Response      |
| 14. Respondent 's Name / Date*/*       **Signature:**       | 15. Buyer /Coordinator's Name / Date*/*       **Signature:**       |

Submission Instructions:

COL-ASQR-FRM-0003-00 Requests need to be submitted per Strategic Business Unit (SBU) process(es)

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