



# SUPPLIER REQUEST FOR INFORMATION

## I. SUPPLIER FURNISHED DATA (ITEMS 1-9)

1. Supplier Code No.	2. Supplier Name	3. Facility/Location	4. Requestor
5. Part Number/Spec. No.	6. Purchase Order No.(s)/Line Item	7. Attachments Yes <input type="checkbox"/> No <input type="checkbox"/>	8. Request Date (mm/dd/yyyy)
9. Description of Request (Including any alternate methods or solutions)			

## II. UTC FURNISHED INFORMATION (ITEMS 10-15)

10. Buyer Code and Name	11. Assigned Dept: <input type="checkbox"/> Purchasing <input type="checkbox"/> QE <input type="checkbox"/> Eng. <input type="checkbox"/> Mfg Eng. <input type="checkbox"/> QA <input type="checkbox"/> SQA	12. SRI Tracking Number (Optional)
13. Customer Response		
14. Respondent's Name / Date /	15. Buyer /Coordinator's Name / Date /	
<b>Signature:</b>		
<b>Signature:</b>		
<b><u>UTC MEMBER</u></b> (Check One)  <input type="checkbox"/> HAMILTON SUNDSTRAND <input type="checkbox"/> PRATT & WHITNEY CANADA <input type="checkbox"/> PRATT & WHITNEY <input type="checkbox"/> SIKORSKY <input type="checkbox"/> IFC <input type="checkbox"/> OTHER		