**ASQR-01 Form 3**

Rev D, 08/2022

SUPPLIER COMMUNICATION

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1. **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  No | | 8. Request Date (mm/dd/yyy) |
| 9. Description of Request (Including any alternate methods or solutions) | | | | |

**II. RTX FURNISHED INFORMATION (ITEMS 10-15)**

|  |  |  |  |
| --- | --- | --- | --- |
| 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:** | |
| **RTX MEMBER** (Check One) COLLINS  PRATT & WHITNEY CANADA  PRATT & WHITNEY  OTHER | | | |

Submission Instructions:

Collins: ASQR-01 Form 3 requests need to be submitted per Strategic Business Unit (SBU) process(es)

Pratt & Whitney Canada: Email signed copy to [gp.pwc.sri.form3@pwc.ca](mailto:gp.pwc.sri.form3@pwc.ca)

Pratt & Whitney: The preferred ASQR-01 Form 3 submission method is using the eSRI system available on the PW Supplier Portal. Otherwise email signed hardcopy to your cognizant GSC contact.

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