

APPENDIX G-1
SUPPLIER WAIVER REQUEST and AUTHORIZATION TO SHIP FORM
Delphi SL1 Sound Specification – **Supplier**

MACHINE SPECIFICATIONS

Equipment Manufacturer: _____
Equipment Description: _____
Serial No. _____ Capital Tag No(s) _____
Purchase Order No. _____

SUPPLIER WAIVER REQUEST

The Supplier must sign and date this Waiver Request to request permission to ship equipment exceeding the Quoted & Accepted sound level limit. The Supplier must include Appendix F sound level data and a detailing of the current noise controls and costs with this Waiver Request. After a Delphi review this form will be returned to the Supplier with the bottom section completed.

Signature _____ Date: _____
(Supplier Representative)

DELPHI AUTHORIZATION TO SHIP EQUIPMENT

When this section of G-1 is completed Delphi authorizes the Supplier to ship equipment according to the status condition checked below. It is the responsibility of the Delphi project engineer to obtain the signatures and provide further direction to the Supplier, when required.

Quoted & Accepted Specification Limit **MET**:

Supplier has met the limit and is authorized to ship the equipment.

Quoted & Accepted Specification Limit **EXCEEDED**:

Supplier has not met the limit but is authorized to ship the equipment in an "AS IS" condition based on a Delphi review and approval of the signed 'Supplier Waiver Request' above.

Supplier has not met the limit but is authorized to ship the equipment in an "AS IS" condition. The Supplier is not released from the contractual responsibility of meeting the Quoted and Accepted Specification Limit.

Signature _____ Date: _____
(Project Engineer)

Signature _____ Date: _____
(DfEHS Upfront Engineer / Plant Safety Supervisor)

Signature _____ Date: _____
(Plant Manager)