



Air Vehicles

# Supplier Change Request Form

(Refer to Supplier Quality Requirements Manual)

**(Note: This form does not replace Critical Process Change Request Form K927)**

**Supplier Name:** \_\_\_\_\_ **Supplier Number:** \_\_\_\_\_ **Date of Request:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **E-Mail:** \_\_\_\_\_

**Kaman Buyer Listed on P.O.:** \_\_\_\_\_ **Contact:** \_\_\_\_\_

## Type of Change Request

**Name Change:**      **Address Change:**      **Process Change:**      **Mgt. /Contact Change:**      **Qual. Sys. Change:**

Specific Change Information	
Was:	Now:
Additional comments, supporting information or, attachments:	

**Mail the completed portion above to: [khepurchasing@kaman.com](mailto:khepurchasing@kaman.com)**

## Below for Kaman Use Only

- Refer to Form QF 4.1.165 instructions for applicable forms/certifications required from supplier.
- When applicable forms completed/received - attach to form QF 4.1.165 Supplier Maintenance Form.
- For Special Process additions; NADCAP Certification for each process to be attached.
- Attach this completed form to location on form QF 4.1.165 and complete process.