


**NOTE: Changes to this document require the new document revision to be uploaded to the TDGO website, [www.teledynemarine.com/dgo](http://www.teledynemarine.com/dgo), to replace the obsolete version located under the SUPPLIERS Tab.**

 <p><b>TELEDYNE</b> D.G.O'Brien <small>A Teledyne Technologies Company</small> Teledyne D.G.O'Brien 162 Corporate Drive, Suite 100 Portsmouth NH, 03801 P: 603.474.5571 F: 603.474.3161 <a href="http://www.teledyneoilandgas.com">www.teledyneoilandgas.com</a></p>		<b>SUPPLIER PROCEDURE APPROVAL REQUEST (SPAR)</b>		1. SHIPPING DESTINATION  <input type="checkbox"/> PORTSMOUTH FACILITY		2. SUPPLIER REFERENCE NO.			
						3. SPAR REFERENCE NO.			
4. SUPPLIER NAME AND MAILING ADDRESS				5. REASON FOR REQUEST		6. TYPE OF PROCEDURE			
COMPANY NAME   ADDRESS  CITY STATE ZIP CODE				<input type="checkbox"/> NEW PROCEDURE APPROVAL		<input type="checkbox"/> WELD/WELD QUALIFICATION			
				<input type="checkbox"/> EXTENSION OF EXISTING APPROVAL		<input type="checkbox"/> BRAZING PROCEDURE			
				<input type="checkbox"/> PMI APPROVAL 1 <sup>ST</sup> PCS.		<input type="checkbox"/> NON-DESTRUCTIVE TESTING			
				<input type="checkbox"/> PMI PRODUCTION		<input type="checkbox"/> DESTRUCTIVE TESTING			
				<input type="checkbox"/> OTHER		<input type="checkbox"/> OTHER			
7. PURCHASE ORDER NO.		7A. REVISION	8. ITEM	9. DRAWING NO.		9A. PART/PIECE NO.		10. SPECIFICATION	
11. REMARKS:									
<b>THE SUPPLIER ACCEPTS FULL RESPONSIBILITY FOR CORRECTNESS OF THE INFORMATION ABOVE.</b>									
12. SUPPLIER'S PRINTED NAME			13. SUPPLIER'S SIGNATURE			14. DATE		15. E-MAIL ADDRESS	
<b>ATTENTION SUPPLIER: Submit to TDGO Buyer (PLEASE DO NOT TYPE BELOW THIS LINE)</b> <b>ATTENTION BUYER: Please forward to Supplier Quality for further Disposition</b>									
DISPOSITION FOR THIS SUBMITTAL:			PURCHASE ORDER NUMBER		BUYER'S NAME			PHONE EXTENSION	
<input type="checkbox"/> APPROVED <input type="checkbox"/> APPROVED PENDING REVISION <input type="checkbox"/> DISAPPROVED, SEE COMMENTS BELOW									
TDGO EVALUATION									
<b>AUTHORIZED SIGNATURES</b>									
ENGINEERING		QUALITY		NDT LEVEL III EXAMINER		MATERIALS		CUSTOMER (IF REQUIRED)	
NOTE: RECORD "N/A" (NOT APPLICABLE) IN BLOCKS WHERE APPROPRIATE									

### **INSTRUCTIONS TO SUPPLIER**

TO AID IN THE PREPARATION OF THE FORM, THE FOLLOWING BRIEF DESCRIPTIONS ARE PROVIDED INDICATING THE REQUIRED INFORMATION TO BE ENTERED INTO THE APPROPRIATE BLOCK.

COMPLETE FORM SECTIONS 1 thru 15 AS APPLICABLE AND FORWARD TO TDGO BUYER FOR FURTHER PROCESSING.

1. Check the facility for which the product is shipping.
2. Supplier assigned reference number.
3. Purchase Order number affected by this SPAR.
4. Full mailing address
5. Self-explanatory.
6. Self-explanatory.
7. TDGO purchase order number.
  - a. Latest revision of the purchase order.
8. TDGO purchase order number affected by this SPAR.
9. From the purchase order (i.e. 1082956-501), enter 1082956.
  - a. From the purchase order (i.e. 1082956-501), enter -501.
10. From the purchase order or drawing referenced in Block 9.
11. Description of the procedure being submitted. Include the procedure title, identification number, revision, change, and reason for submittal.
12. Name of supplier contact to which the dispositioned SPAR will be sent.
13. Signature of the supplier contact.
14. Date of submission.
15. Supplier contact e-mail address.