CACTUS WELLHEAD, LLC

SDR NO.

SUPPLIER DEVIATION REQUEST (SDR)

Complete this form and email to the Cactus Wellhead Buyer stated on the Purchase Order. Remember to include a detailed deviation description and provide marked up drawings when applicable.

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Supplier Name & Address:					Purchase Order Number			Line Item
Part Number				Rev:		Quant	ity:	
Drawing Number:			- 1					
Part Description:								
Heat Number(s):					Serial	Serial Number(s):		
Deviation Description:								
Submitted By:						Date:		
Cactus Wellhead Disposition Only								
Accept (Justify Below)			Rework		of Pcs.	s. Scrap		No. of Pcs.
		Quality						
Signature			Date	Signature				Date
ACCEPT JUSTIFICATION:								
REWORK ROUTING:								

Supplier Action Required: Material shall be tagged or marked with the SDR number and a copy of the SDR shall be included with the material certifications and/or bill of lading. If material is not delivered in accordance with these instructions, material will be subject to rejection and processed as a Supplier Nonconformance.