

DENSO

DENSO SUPPLIER BOUNDARY SAMPLE/ MASTER SAMPLE

| | | | | | | | | | |
|--|----------------------------|---------|---|----------------------------|---------|---------|------------------------|---------|---------|
| <input type="checkbox"/> Boundary Sample <input type="checkbox"/> Master Sample | Supplier Name: | | Log Number: | DENSO Approval of Sample | | | | | |
| | DENSO Part/ Material Name: | | | QA/QC | | | | | |
| | DENSO Part/ Material No: | | <input type="checkbox"/> New <input type="checkbox"/> Change <input type="checkbox"/> Renewal | Approved | Checked | Written | | | |
| | Model: | | | Product Design Engineering | | | | | |
| Expiration Date of Sample: | | | Approved | | | Checked | Written | | |
| Sketch/ Sample: | | | | | | | Production Engineering | | |
| | | | | | | | Approved | Checked | Written |
| | | | | | | | Production Engineering | | |
| | | | | | | | Approved | Checked | Written |
| | | | | | | | Production | | |
| Approved | Checked | Written | | | | | | | |
| Other: | | | | | | | | | |
| Approved | Checked | Written | | | | | | | |
| Comments: (Temp. Acceptance-Date, Sub-Supplier Information, etc.) | | | | | | | | | |
| Supplier Approval of Sample | | | | | | | | | |
| Approved | Checked | Written | | | | | | | |
| Sub-Supplier (If Applicable) | | | | | | | | | |
| Approved | Checked | Written | | | | | | | |
| Boundary Description: | | | | | | | | | |