

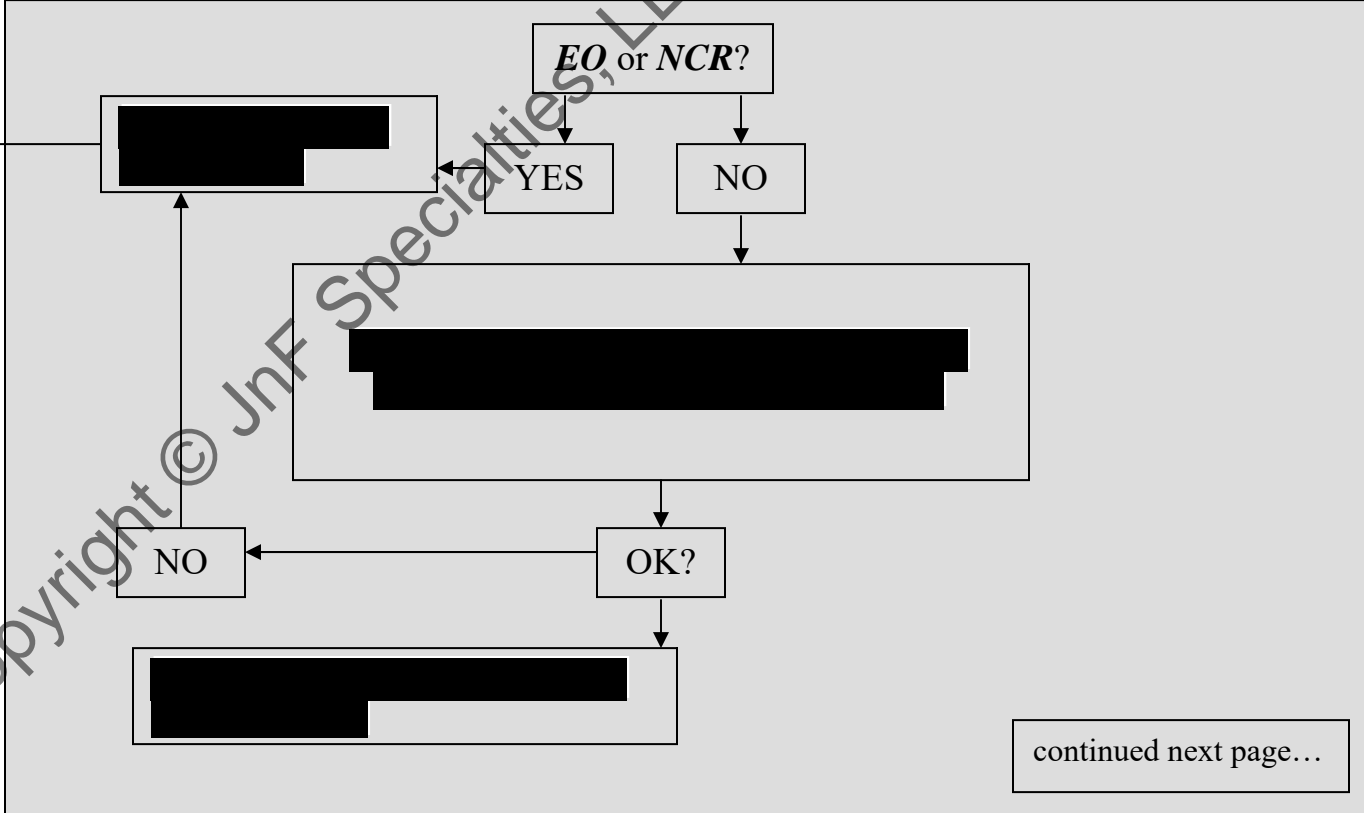
Purchasing Process
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Quality objective: [REDACTED]

INPUT
[REDACTED]

[REDACTED]

[REDACTED]

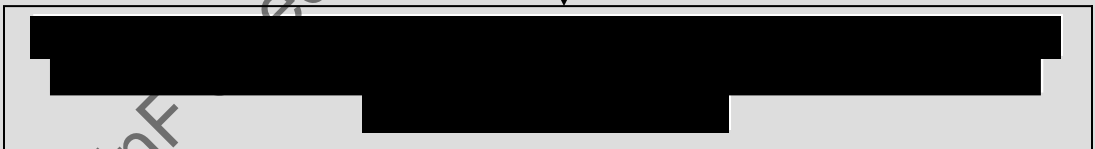
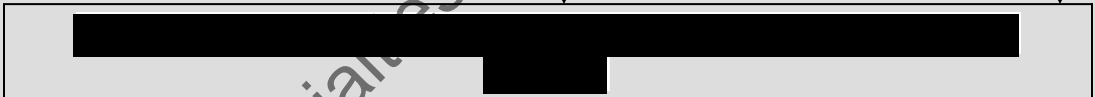
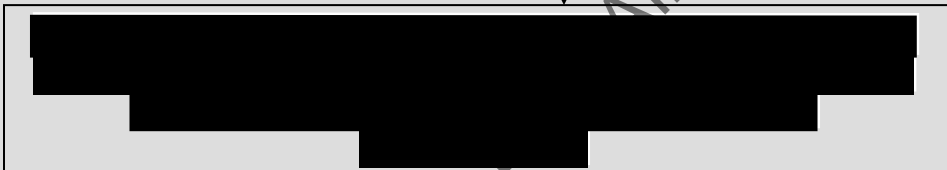
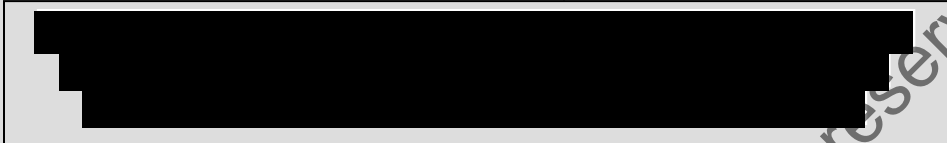
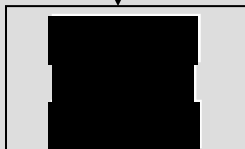
[REDACTED]



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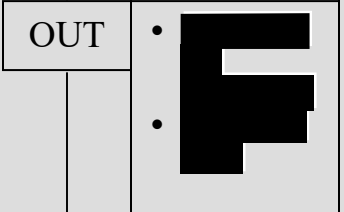
Buyer reviews Company or Customer/Government
Approved Supplier List.



To Supplier



To Receiving



To Purchasing

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