

# REDACTED

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## Supplier Approval Procedure Approved Supplier List

(mo/yr)

Revisions		Rev:	
Letter	E.O. Number - Description	Date	
Used On	Contract#:	<b>Your Company Name</b>	
Prepared By:			
		<b>PROCEDURE and LIST</b>	
		QC-121-3	
			1 of 3

Your Logo

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**References:**

[Redacted]

**Procedure:**

Supplier evaluation:

[Redacted]

**Acceptable Practice:**

[Redacted]

**Glossary:**

Non-deliverable: Supplies that **are not used** to manufacture products for delivery to a Customer

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Your Company Name	REV	CAGE	DOC#:	2 of 3
			QC-121-3	

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## Your List of Suppliers

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