

**QUALITY DEFICIENCY NOTICE**

NAME OF SUPPLIER AND ADDRESS	PRIME CONTRACTOR AND ADDRESS
CONTRACT NO.	LOT NO.
ORDER NO.	NSN

A deficiency exists in your quality control system. The nature of the deficiency is

Immediate action is required to correct the deficiency and the condition that caused it. Shipping nonconforming material and/or failure to take acceptable corrective action on time may result in termination of your right to proceed with this contract. Nonconforming material will be returned to you at your expense.

Please provide a written response of correction action taken or to be taken to your OAS within 5 workdays after receiving this notice.

QAS NAME AND SIGNATURE	ADDRESS	DATE
RECEIPT ACKNOWLEDGED	CERTIFIED RECEIPT NO.	

**EVALUATION OF CORRECTION ACTION**

- Corrective action verified and found acceptable.
- Corrective action not acceptable and/or not implemented (Explain below)

This matter is being referred to the Administrative Contracting Officer for action. Direct further correspondence on this matter to the ACO.

QAS SIGNATURE	DATE
RECEIPT ACKNOWLEDGED	CERTIFIED RECEIPT NO.