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| Form No. MFC-0733 Rev. August 27, 2020 | PURCHASE ORDER EVALUATION & COMPLIANCE REVIEW – UNRESOLVED PROBLEMS |

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| **Supplier Name** | | **Purchase Order (PO) Number**    **PO Revision**    **PO Line Item**    **Program & Program Code**    **Part Description** | | **Buyer| Phone | Email** | | **Part Number**    **Part Revision**    **Part NOR**    **MSUF**    **RDD File Rev**    **Unreleased Engr | # Ident | Rev** | | |
| **LMC Supplier Code** | |  | | **SQE | Phone | Email** | |  | | |
| **Supplier Duns Number** | |  | |  | |  | | |
| **Unresolved Problem Publication**  **Final  All Actions Closed**  **Date** | |  | | **SQFR | Phone | Email** | |  | | |
| **#** | **Description of Unresolved Problem** | | | | | **Actionee Phone**  **Number** | **Actionee**  **(First Initial & Last Name)** | **Action Closure Date** |
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| **22** |  | | | | |  |  |  |
| **Supplier Delegate Name & Title**    **Signature**  **Phone:**  **Email:**  **Fax:** | | | **Issue**  **Date**    **Amend “A” Date**    **Amend “B” Date**    **Amend “C” Date** | | **Comments & Amendment Activity Description** | | | |
| **LMC**  **SQFR – (Responsible To Coordinate Problem Closure)** | | |  | |  | | | |