



SOURCE INSPECTION REQUEST

Email Completed Form to:
procurementqa@ssd.loral.com

Requestor	Org	Date	Time
Supplier	Supplier Contact	Telephone	
Street	SS/L Buyer/Subcontract Administrator(s)		
City, State, and ZIP code			

Procurement Documentation

Requested Source Insp Date/Time	SS/L P/O Subcontract Number	Program Name	SS/L Part Number	SS/L Serial/Lot Number	Rev	Inspection(s) Required Mark: Precap, In-Process, or Final	Inspection Quantity

Note: 5 days advance notification for source inspection is preferred.
 Please indicate when the parts will be available for Source Inspection.

SIR Log No.
Inspector & Date

Special Instructions/ Notes