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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** |
| **1** |       |  |  |  |
| **2** |       |  |  |  |
| **3** |       |  |  |  |
| **4** |       |  |  |  |
| **5** |       |  |  |  |
| **6** |       |  |  |  |
| **7** |       |  |  |  |
| **8** |       |  |  |  |
| **9** |       |  |  |  |
| **10** |       |  |  |  |
| **11** |       |  |  |  |
| **12** |       |  |  |  |
| **13** |       |  |  |  |
| **14** |       |  |  |  |
| **15** |       |  |  |  |
| **16** |       |  |  |  |
| **17** |       |  |  |  |
| **18** |       |  |  |  |
| **19** |       |  |  |  |
| **20** |       |  |  |  |
| **21** |       |  |  |  |
| **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)** |  |  |