

**SUPPLY CHAIN**

**SUPPLIER PROJECT CHANGE NOTIFICATION  
SPCN**

FOR 089 / Rev 1

Object:

Supplier:

Project N°:

Purchase Order N°:

Author:

Date:

By this document, the parties are informed of the following modifications. Modifications must not be started by the supplier without written authorisation by PAUL WURTH.

**Description:**

**Modifications scope of supplies and services:**

**Reasons for the modifications:**

**Annexes:**

**Planned impact:**

**Quality impact:**

**Estimated price:**

**Costs to be borne by:**

Paul Wurth

%

Supplier

%

The quoted prices will be negotiated later on the basis of the contractor's written offer. An order amendment will be issued by the Purchasing department on the basis of the conditions as agreed in the main contract.

Herewith authorisation for proceeding immediately with the above-mentioned modifications:

is given

is not given

For the Supplier : \_\_\_\_\_

Date: \_\_\_\_\_

Signature:

For Paul Wurth:

PROJECT BUYER: : \_\_\_\_\_

Date: \_\_\_\_\_

PROJECT MANAGER: \_\_\_\_\_

Date: \_\_\_\_\_

Signatures: