



Forms

Material Induction Form + Material Induction Form USERGUIDE

Purchase Order must mention (if the information were not in the MIF):

- Customer's and end user's name
- SafranHE Part Number / Serial Number
- Description of item
- Quantity required
- Date of removal
- Reason of removal
- Certificate requested
- Any specific request (i.e. TU apply, no S/E of parts...)
- Shipping address
- Expected delivery date
- Billing address
- Name and contact of customer's appointed freight forwarder

Refer to Best Practices for packing

If the material is sent to USA please fill in the following from then attach it to the documents and send a copy to CSR

End User form USA + End User form USA USERGUIDE