

<b>L3 Global Communications Systems (L3 GCS)</b>	<b>ECP No.:</b>
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### Engineering Change Proposal (ECP)

The ECP form is used as a means of formal communication between suppliers and L3 GCS to present information of a technical nature to L3 GCS for which notification and approval is required.

<b>Section A: Supplier Information (completed by supplier)</b>	
<b>Topic of Request (check applicable):</b>	<b>Supplier Information:</b>
Drawing Change/Clarification <input type="checkbox"/>	Supplier Name and Address:
Part/Component Change <input type="checkbox"/>	
Requirement(s) Clarification <input type="checkbox"/>	Supplier Representative:
Manufacturability Improvement <input type="checkbox"/>	Supplier Representative's Phone Number:
Process Change/Clarification <input type="checkbox"/>	Supplier Representative's Email:
Software Change <input type="checkbox"/>	
Other <input type="checkbox"/>	Date of ECP Submittal:
Change Type (check one): <input type="checkbox"/> Permanent <input type="checkbox"/> Temporary <input type="checkbox"/> Information Only	If change type is temporary, detail the duration: Lot(s): PO(s): Date(s):
<b>Purchase Order Information and Change Request:</b>	
L3 Buyer:	
Purchase Order #:	Date of PO:
Part Number(s) on P.O.:	
<b>Supplier's Description of Engineering Change Proposal or Information Request:</b>	
<i>Provide detailed information regarding the request, and include the purpose of the change and proposed schedule.</i>	
<input type="checkbox"/> Attachment(s) included	

<b>Section B: L3 GCS Disposition (completed by L3 GCS)</b>		
Dispositioned by:	Disposition date:	
Disposition:		
<input type="checkbox"/> Approved with Exception (see disposition)	<input type="checkbox"/> Approved	<input type="checkbox"/> Rejected
L3 Buyer/Signature:	Date:	
L3 Product Engineer/Signature:	Date:	

<b>Section C: Acknowledgment of Change (completed by Supplier)</b>		
Supplier Contact:	Supplier Signature:	Date: