



AVINOR AS

Appendix L

Delivery Protocol

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Below is a more standardized delivery protocol which could be used, however it is the Purchaser intention to cover this through the project management tool (Omega 365).

1. Delivery Protocol

PROJECT NUMBER:	DOC.NR.:
Project description:	
Contractor:	
Purchaser:	
Agreement:	
Place/time:	
Present:	

It is hereby confirmed with reference to Delivery paragraph of the agreement that the Purchaser approves the delivery of:

.....

from the Contractor and hereby assumes risk and responsibility for what is delivered.

This protocol is signed on condition that the Supplier rectifies outstanding defaults, cf. table below, within the deadline specified.

Date:

For Purchaser:

For Contractor:

Name:

Name:

(Contractors representative)

Signature:

Signature:

.....

.....

2. List of defects

List A: Defects that must be solves immediately

Following defects was noted:

Nr.	Description	Action to be taken	Deadline
1			Immediately
2			Immediately
3			Immediately
4			Immediately
5			Immediately

List B: Defects that must be solves within agreed deadline

Following defects was noted:

Nr.	Description	Action to be taken	Deadline
1			
2			
3			
4			
5			

3. Attachments

Nr.	Description	Document number	
1			
2			
3			
4			
5			