

Supplier Name					Information on Outsourced Processes			
Factory Name								
Order Number					Style Number			
Description of Style								
Colour								
Quantity	A		B		C		D	
Process Sub-contracted								
SubContractor (s) Name	1	1	1	1	1	1	1	
	2	2	2	2	2	2	2	
	3	3	3	3	3	3	3	
	4	4	4	4	4	4	4	
Sub Contractor's Site Address (if this Sub Contractor further sub contracts pls fill in the details of the Sub - Sub contractor)	1	1	1	1	1	1	1	
	2	2	2	2	2	2	2	
	3	3	3	3	3	3	3	
	4	4	4	4	4	4	4	
Purchase Order Number Issued to the SubContractor (Please attach the copy of P.O issued to the sub contractor along with this form. The PO should have all the details - ref quantity , date of issue, date of delivery price and terms of agreement )	1	1	1	1	1	1	1	
	2	2	2	2	2	2	2	
	3	3	3	3	3	3	3	
	4	4	4	4	4	4	4	
Sub Sub Contractor's contact	1	1	1	1	1	1	1	
	2	2	2	2	2	2	2	

Sub Sub Contractor's contact details	3		3		3		3	
	4		4		4		4	
Homeworkers' locations and process outsourced	1		1		1		1	
	2		2		2		2	
	3		3		3		3	
	4		4		4		4	
Number of Homeworkers in location	1		1		1		1	
	2		2		2		2	
	3		3		3		3	
	4		4		4		4	
Filled By:			Signature:					
Date:								