## **Protocol for Reporting Supplier Errors**

Date:
To: [Supplier Name]
From: [Your Company Name]
Subject: Report of Error in Supply
Dear [Supplier Contact Name],
We are writing to formally report an error regarding the recent delivery of [Product/Service Name] dated [Delivery Date]. Upon inspection, we found the following discrepancies:
<ul><li>Error Description 1: [Details]</li><li>Error Description 2: [Details]</li><li>Error Description 3: [Details]</li></ul>
To resolve this matter, we kindly request that you investigate the issue and provide us with feedback by [Response Deadline]. Please find attached any relevant documents for your reference.
We appreciate your prompt attention to this matter and look forward to your swift response
Thank you.
Sincerely,
[Your Name]
[Your Position]
[Your Company Name]
[Contact Information]