



Mohawk New Chemical Product Approval Request Form

The following is required on all requests of new item numbers for products that require an SDS (including samples). In addition to this form, please provide a copy of the product Safety Data Sheet (SDS) and a completed Chemicals of Concern Evaluation Form (COC) if the product will be used in any production process.

ALL REQUIRED FORMS MUST BE SUBMITTED TO CORPORATE ENVIRONMENTAL FOR REVIEW BEFORE BRINGING THE NEW PRODUCT ON- SITE. NOTE: Do not forward to Purchasing until Environmental approval has been obtained.

[CLICK HERE : CF @B? HC 5DDFCJ 5@DC@7M5B8 8CK B@C5856@? : CFA G: C1 B8 I B89F 9BJ fCBA 9BH5@G97H-CB](mailto:CF@B?HC5DDFCJ5@DC@7M5B88CKB@C5856@?CFA G: C1 B8 I B89F 9BJ fCBA 9BH5@G97H-CB)

Mohawk requestor's name:		Phone #:	
What facility will the product be used at?		Branch plant # (if applicable):	
Will this product be used in production?		Will this product be imported into the U.S.?	
Complete product name (as it appears on the SDS):			
Manufacturer of product:		Manufacturer's product ID # (if applicable):	
How will this product be used? (please be specific)			
Will this product be used as part of a new process?		Will this product be replacing another product currently in use?	
		If yes, which product?	
What type of container will the product be received in?		What's the volume of the container?	
Select the type of approval requested:	If trial approval, amount needed for trial:		Units:
	If full approval, how much of this product will be purchased or used annually?		Units:
Additional comments:			
APPROVAL DECISION COMPLETED BY CORPORATE ENVIRONMENTAL ONLY			
TRIAL ONLY APPROVAL			
Approved by:	Reason trial only:		
Date:	Amount approved for trial: Do not exceed this amount. If more product is needed, you must contact Environmental for authorization.		
FULL PRODUCTION APPROVAL			
Approved by:	Usage limit: Due to environmental permit limitations, annual use of this product is limited to:		
Date:			
PRODUCT REJECTED			
Rejected by:	Reason product cannot be approved:		
Date:			

JDE Item #: _____

Unit of Measure _____ Ownership _____ Print Message _____

Vendor _____ Buyer _____