State of Louisiana DIVISION OF ADMINISTRATION Office of State Procurement P. O. Box 94095 Baton Rouge, Louisiana 70804-9095

COMPLAINT FORM

Complete this form to report complaints against vendors, commodities, or to report any unsatisfactory service by the using Agency. Be sure to furnish all necessary detail so that a satisfactory settlement of the complaint can be made. Please verify all information to ensure accuracy. Complaint reports become a permanent record of the commodity or vendor concerned and must be accurate to serve as a guide for future action.

| *Agency | | | | *Name and Address of Vendor | | | |
|---------------------------|---|------------------------------------|------------------------|--|--|---|--|
| *D | Date of Complaint | | | | | | |
| Contract Number *Purchase | | *Purchase Ord | der Number | | | | |
| *C | Commodity or Service Covered by | / Complaint | | | | | |
| | | | NATURE OF COMPLA | INT (check all that apply) | | | |
| | DELIVERY | | QU | QUALITY | | OTHER | |
| | Delivery not made on date ordered or promised | | Quality is inferior | | | Invoice price higher than authorized | |
| | Delivery made at an unsatisfactory hour | | | Unsatisfactory and unauthorized substitute | | Weight received at variance with invoice of shipping ticket | |
| | Delivery made to wrong destination | | of commodity | | | Quantity delivered in excess of order | |
| | Improper method of delivery | | Commodity lacks stamps | Commodity lacks required inspection stamps | | Quantity delivered less than ordered | |
| | Unauthorized delivery made to issuance of order | efore | | | | | |
| | Delivery in damaged conditio | n | | | | | |
| NC | *REMARKS NOTE: Give detailed explanation of complaint in this space. Indicate manner in which you suggest complaint be settled. Be specific. If necessary to submit additional documentation, please include a copy of this form with your emailed, faxed or mailed documents. | | | | | | |
| | | *Consulsiat Init | inted Du (Nove) | I VTIII- | | *Dlana Na | |
| INSTRUCTIONS TO AGENCY | | *Complaint Initiated By (Name) | | *Title | | *Phone No. | |
| | int copy for your records prior submittal. | *Complaint Form Executed By (Name) | | *Title | | *Phone No. | |
| | | *Your Email A | Address: | | | ' | |
| Ac | tion Taken By: | | | | | | |
| Ac | Action Taken: | | | | | | |
| | | | | | | | |

Please submit this form to OSPLegal@la.gov with "Complaint Form" in the subject line.