





(Description of Your Inspection Operation) continued...

Set #	Op 13	Op 14	Op 15	Op 16	Op 17	Op 18	Op 19	Op 20	Op 21	Op 22	Op 23	Op 24	Op 25	Op 26	Op 27	Op 28	Op 29	Op 30	Op 31	Op 32	Op 33	Comments		
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R&I IIS Rev: (mo/yr)		R&I Inspection Instruction Sheet		Form #: Your # (mo/yr) Page 1 of 1	
Sampling Instructions:		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]	
[REDACTED]		[REDACTED]		[REDACTED]	
Oper	Qty	Description of Task	Gage	Comment	
A	1/lot	"Rough Order" verification that supply meets purchase order written description - visually or mechanically.	Visual		
B	1/lot	1 [REDACTED]	Visual		
		[REDACTED]	Visual Count		
C	1/lot	Verify supplier [REDACTED]	Your #		
D	1/lot	If commercial item, measure [REDACTED]	Applicable tool		
E	1/lot	Perform 1st Article mechanical/visual inspection on new production item according to applicable PO and drawing - no exception.	Your #		
F	1/lot	1. [REDACTED]	Visual		
		[REDACTED]	Specification		
		[REDACTED]			
		[REDACTED]			
		Complete R&I Report and [REDACTED]	Your #		
		[REDACTED] ag.			
		[REDACTED]			
		[REDACTED]			

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Your Logo	Inspection Instruction Sheet with Demo Text		Form Rev: Orig Page 1 of 1
	Special Instructions:	Specification:	
		Specification:	
		Approval:	

Oper	Qty	Description of Inspection Operation	Gage	Comment
R&I	---	Op 1: Perform a <Rough Order> verification that the supply meets the purchase order's written description, is not visibly damaged and is accompanied by a packing slip and CofC		
		Op 2:		
		Op 3:		
		Op 4:		
		Op 5:		
		Op 6:		
		Op 7:		
		Op 8:		
		Op 9:		
		Op 10:		
		Op 11:		
		Op 12:		
		Op 13:		
		Op 14:		
		Op 15:		
		Op 16:		
		Op 17:		

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