

REDACTED

Add to Cart

[illegible]

Form Rev: Orig

Drawing No:		INSPECTION RECORD												Form Rev: Orig		
Item Name:		(Your Company Name)												Front		
		(Description of Your Inspection Process)														
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(Description of Your Inspection Operation) continued...

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Your Logo

Form Rev: Orig

INSPECTION REPORT										Date:	
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Remarks:											

R&I IIS Rev: (mo/yr)		R&I Inspection Instruction Sheet		Form #: Your # (mo/yr) Page 1 of 1	
Sampling Instructions:					
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]			

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	---	<p>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</p> <p>Op 2:</p> <p>Op 3:</p> <p>Op 4:</p> <p>Op 5:</p> <p>Op 6:</p> <p>Op 7:</p> <p>Op 8:</p> <p>Op 9:</p> <p>Op 10:</p> <p>Op 11:</p> <p>Op 12:</p> <p>Op 13:</p> <p>Op 14:</p> <p>Op 15:</p> <p>Op 16:</p> <p>Op 17:</p>				