PRODUCT VERIFICATION RECORD

1. CONTRACT NUMBER

2. LOT NUMBER

3. DATE OF VERIFICATION

4. PRIME CONTRACTOR *(Name, City and State)*

5. LOT SIZE

6. VERIFICATION OF
☐ CONTRACTOR ☐ QCR

7. PLANT LOCATION *(City and State)*

8. DRAWN FROM
☐ ORIGINAL LOT ☐ RESUBMITTED ☐ OTHER *(Specify)* _____

9. DEFECTS BASED ON
☐ DHU ☐ % DEFECTIVE

10. ITEM DESCRIPTION

11. TYPE OF VERIFICATION

12. RESULT OF VERIFICATION
☐ COMPARABLE
☐ NON-COMPARABLE

13. SPECIFICATION NUMBER AND DATE

14. NUMBER OF LOTS VERIFIED TO DATE

15. DISPOSITION
☐ ACCEPTED
☐ REJECTED

SAMPLING PLANS

16. EXAMINATION	17. INSP. LEVEL	18. AQL	19. CLASS OF DEFECT	20. ☐ CONTR. ☐ QCR A. SAMPLE SIZE	B. NO. OF DEF.	21. ACCEP-TANCE NUMBER	22. REJEC-TION NUMBER	23. VERIFICATION SAMPLE A. SAMPLE SIZE	B. NO. OF DEF.	24. ACTION NUMBER

25. RESULTS *(Continued on reverse side)*

A. EXAMINATION	B. DEFECTS	C. TALLY MAJOR:	MINOR:	

26. TYPED NAME AND SIGNATURE OF ASST. QCR *(When applicable)*

27. TYPED NAME OF SENIOR QCR OR SQCR AND OFFICE SYMBOL

27A. SIGNATURE

25.	RESULTS *(Continued)*			
A. EXAMINATION	B. DEFECTS	C. TALLY MAJOR:	MINOR:	

28. REMARKS

Reset