

PURCHASED MATERIAL REPORT

PART NUMBER 50907-105-01		DWG. REV.	
SERIAL NUMBER 11589		VENDOR NAME ABEX IND.	
INSPECTION GROUP REC-270		ORDER NUMBER 11760	
INSPECTOR NUMBER 6582		FOREMAN APPROV. <i>[Signature]</i>	
DATE INSPECTED 10-27-81		DATE RECEIVED 10-26-81	
COMMENTS: BRAKE BLOCK		QUANTITY RECEIVED 30	
		APPROX. PER CENT DEFECTIVE 100%	
		QUANTITY DEFECTIVE 30	
RESULT OF 100% SORT		ACCEPT QUANTITY 0	REJECT QUANTITY 30
		INSP. NO. AND DATE 6582 10/27/81	
PRODUCTION CONTROL		CHECKED BY LT	DATE 10/29
PERCENTAGE QUANTITY AND TYPE 37 10/27		DATE MATERIAL REQUIRED	
ENGINEERING		DATE 11-2-81	SIGNATURE <i>J. F. Lewis</i>
☐ MAY BE USED PRINT TO BE CHANGED		☐ MAY BE REWORKED	
☐ MAY BE USED DEVIATION TO BE ISSUED		☒ MAY NOT BE USED	
☐ MAY BE USED VENDOR MUST CORRECT BEFORE NEXT SHIPMENT		☐ OTHER - SEE COMMENTS	
COMMENTS Send back to vendor for replacement			
PURCHASING		REWORK TICKET NO.	REPLACEMENT P. O.
VENDOR NOTIFIED BY		BUYER <i>[Signature]</i>	SHIPPING MEMO NO.
		DATE 11/10/81	

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