

**First Article Inspection Report**

<b>Part Number</b>	<b>Rev.</b>	<b>Description</b>	<b>Supplier</b>	<b>Code</b>
<b>S/N, D/C, Lot</b>	<b>Receiving Report No.</b>	<b>Purchase Order No.</b>	<b>Manufacturer</b>	

**REPORT** Describe and record all required parameters, location and value of dimensions, specified values/tolerances and notes per applicable specification/drawing. Accordingly, record tools used and values measured. All supporting documentation/certifications per specification and procurement documents must be included with this report.

<b>Requirements</b>	<b>Tol.</b>	<b>Findings</b>	<b>Acc.</b>	<b>Rej.</b>	<b>Tools</b>

**Remarks:**

<b>Qty Received</b>	<b>Qty Accept</b>	<b>Qty Reject</b>	<b>NCR/DIT Number</b>	<b>Inspected by</b>	<b>Date</b>
<b>Reviewed</b>	<b>Date</b>	<b>Approved for future purchasing</b> Yes <input type="checkbox"/> No <input type="checkbox"/>		<b>Supplier Quality Engineering</b>	<b>Date</b>

Distribution: per OP520

