|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project number:** HA0409 **Project name:** Choose an item. | | | | | | | | | | | | | | | | |
| **MRI No:** | | | | **Date:** Click or tap to enter a date. | | | | | | | | | | | | |
| **Material Description:** | | | |  | | | | | | | | | | | | |
| **Manufacturer:** | | | |  | | | | | | | | | | | | |
| **Supplier:** | | | |  | | | | | | | | | | | | |
| **Material Submittal (MAS) No.:** | | | |  | | | | | | | | | | | | |
| **Material Requisition (MR) No.:** | | | |  | | | | | | | | | | | | |
| **Local Purchase Order (LPO) No.:** | | | |  | | | | | | | | | | | | |
| **Delivery Date:** | | | |  | | | | | | | | | | | | |
| **Invoice No.:** | | | |  | | | | | | | | | | | | |
| **Documents / specification / Drawings BOQ /etc. References:** | | | |  | | | | | | | | | | | | |
| **Identification of the supplies:** | | | | | | | | | | | | **Lot No.:** | | | | |
| **Quantity ordered:** | | | | | **Quantity Received:** | | | | | | | **Validity Date:** | | | | |
| **State of Packing:** | | | | | | | | | | | | | | | | |
| **Documents Received with the Delivery:** | | | | | | | | | | | | | | | | |
| **Samples to be taken:** | | | | | |  | Yes | | | | | |  | No | | |
|  |  |
|  |  |
| **Handling, Transporting and Storage Instructions:** | | | | | | | | | | | | | | | | |
| **Comments:** | | | | | | | | | | | | | | | | |
| **Result of the Inspection:** | | | | | | | | | | | | | | | | |
| Material as per approved submittal | |  | Material as per approved submittal with comments | | | | | |  | Material rejected | | | | |  |  |
|  | | | | | | | | | | | | | | | | |
| **Action to be taken:** | | | | | | | | | | | | | | | | |
| **Inspection made by:** | **Storekeeper/ Supplier** | | | | | | | **Hawkins QA/QC / Site Supervisor** | | | **Engineer Rep** | | | | | |
| **Function:** |  | | | | | | |  | | |  | | | | | |
| **Name/ signature:** |  | | | | | | |  | | |  | | | | | |
| **Date:** |  | | | | | | |  | | |  | | | | | |