

原材料进货检验记录

编号: AJ26010702

物料名称	驱动棘轮	进料日期	2026.01.07
物料编码	IMIPIPMV0051000	进料数量	11700
物料批号	AJR26010702	供应商名称	恩纳福

检验内容

检验项目	外观检验		
检验依据	文件名称: 驱动棘轮检验规范; 文件编号: 300-006-SIP-016; 版本号: 1.0		
抽样方案	AQL 2.5	抽样数量	35
检验标准	产品上不可有划伤、裂痕、色泽不一致、毛刺等缺陷; 颜色: 本色。		
检验设备	设备名称: /	设备编号: /	计量有效期: /
序号	结果判定	序号	结果判定
1	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	19	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
2	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
3	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	21	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
4	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	22	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
5	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	23	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
6	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	24	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
7	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	25	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
8	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
9	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
10	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	28	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
11	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	29	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
12	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	30	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
13	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	31	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
14	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	32	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
15	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	33	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
16	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	34	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
17	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	35	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG

18	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	/	/
备注	<hr/>		

检验项目		尺寸检验				
检验依据	文件名称: <u>运动床垫检验规范</u> ; 文件编号: <u>300-006-SIP-01b</u> ; 版本号: <u>1.0</u>					
抽样方案	<u>AQL 1.0</u>		抽样数量	<u>60</u>		
检验设备	设备名称: <u>游标卡尺</u> 设备编号: <u>AJ-JC-25-012</u>			计量有效期: <u>2026.06.17</u>		
检验位置	(1)		(2)		(3)	
检验标准	$2.30 \pm 0.10\text{mm}$		$10.20 \pm 0.05\text{mm}$		$4.0 \pm 0.10\text{mm}$	
结果序号	测试结果	结果判定	测试结果	结果判定	测试结果	结果判定
1	2.29	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.95	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
2	2.28	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.21	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.99	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
3	2.29	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.98	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
4	2.26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.97	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
5	2.27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.21	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.96	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
6	2.27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.23	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.96	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
7	2.29	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.19	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.97	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
8	2.26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.18	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.03	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
9	2.26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.23	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.04	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
10	2.27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.21	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.95	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
11	2.27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.03	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
12	2.27	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.17	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.04	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
13	2.25	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.18	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.00	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
14	2.31	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.96	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
15	2.26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.01	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
16	2.26	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.19	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.99	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
17	2.25	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	3.99	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG
18	2.28	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	10.20	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG	4.04	<input checked="" type="checkbox"/> OK <input type="checkbox"/> NG

19	2.31	OKONG	10.18	OKONG	3.97	OKONG
20	2.28	OKONG	10.21	OKONG	3.96	OKONG
21	2.26	OKONG	10.16	OKONG	3.96	OKONG
22	2.27	OKONG	10.19	OKONG	3.97	OKONG
23	2.25	OKONG	10.24	OKONG	3.97	OKONG
24	2.24	OKONG	10.20	OKONG	4.00	OKONG
25	2.27	OKONG	10.21	OKONG	3.98	OKONG
26	2.28	OKONG	10.22	OKONG	4.00	OKONG
27	2.26	OKONG	10.18	OKONG	3.99	OKONG
28	2.24	OKONG	10.21	OKONG	3.98	OKONG
29	2.29	OKONG	10.20	OKONG	4.01	OKONG
30	2.27	OKONG	10.18	OKONG	3.98	OKONG
31	2.25	OKONG	10.23	OKONG	3.95	OKONG
32	2.25	OKONG	10.21	OKONG	3.96	OKONG
33	2.28	OKONG	10.24	OKONG	4.02	OKONG
34	2.25	OKONG	10.19	OKONG	3.97	OKONG
35	2.26	OKONG	10.24	OKONG	4.03	OKONG
36	2.22	OKONG	10.19	OKONG	4.02	OKONG
37	2.26	OKONG	10.18	OKONG	3.98	OKONG
38	2.27	OKONG	10.20	OKONG	3.96	OKONG
39	2.29	OKONG	10.19	OKONG	3.97	OKONG
40	2.29	OKONG	10.21	OKONG	3.98	OKONG
41	2.29	OKONG	10.18	OKONG	4.03	OKONG
42	2.27	OKONG	10.20	OKONG	4.01	OKONG
43	2.27	OKONG	10.17	OKONG	4.00	OKONG
44	2.30	OKONG	10.19	OKONG	3.96	OKONG
45	2.28	OKONG	10.20	OKONG	3.96	OKONG
46	2.29	OKONG	10.22	OKONG	4.00	OKONG
47	2.27	OKONG	10.19	OKONG	4.02	OKONG
48	2.25	OKONG	10.21	OKONG	3.97	OKONG

49	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.18	<input checked="" type="checkbox"/> OK [□] NG	3.98	<input checked="" type="checkbox"/> OK [□] NG
50	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.18	<input checked="" type="checkbox"/> OK [□] NG	4.02	<input checked="" type="checkbox"/> OK [□] NG
51	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.20	<input checked="" type="checkbox"/> OK [□] NG	3.98	<input checked="" type="checkbox"/> OK [□] NG
52	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.19	<input checked="" type="checkbox"/> OK [□] NG	4.03	<input checked="" type="checkbox"/> OK [□] NG
53	2.27	<input checked="" type="checkbox"/> OK [□] NG	10.20	<input checked="" type="checkbox"/> OK [□] NG	3.94	<input checked="" type="checkbox"/> OK [□] NG
54	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.20	<input checked="" type="checkbox"/> OK [□] NG	3.98	<input checked="" type="checkbox"/> OK [□] NG
55	2.24	<input checked="" type="checkbox"/> OK [□] NG	10.20	<input checked="" type="checkbox"/> OK [□] NG	3.95	<input checked="" type="checkbox"/> OK [□] NG
56	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.19	<input checked="" type="checkbox"/> OK [□] NG	3.99	<input checked="" type="checkbox"/> OK [□] NG
57	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.18	<input checked="" type="checkbox"/> OK [□] NG	3.96	<input checked="" type="checkbox"/> OK [□] NG
58	2.26	<input checked="" type="checkbox"/> OK [□] NG	10.19	<input checked="" type="checkbox"/> OK [□] NG	3.98	<input checked="" type="checkbox"/> OK [□] NG
59	2.25	<input checked="" type="checkbox"/> OK [□] NG	10.21	<input checked="" type="checkbox"/> OK [□] NG	3.98	<input checked="" type="checkbox"/> OK [□] NG
60	2.27	<input checked="" type="checkbox"/> OK [□] NG	10.21	<input checked="" type="checkbox"/> OK [□] NG	3.97	<input checked="" type="checkbox"/> OK [□] NG
备注	/					
检验位置	(4)		(5)		(6)	
检验标准	7.0±0.05mm		3.7±0.10mm		Φ4.2+0.05-0.15mm	
结果序号	测试结果	结果判定	测试结果	结果判定	测试结果	结果判定
1	6.97	<input checked="" type="checkbox"/> OK [□] NG	3.68	<input checked="" type="checkbox"/> OK [□] NG	4.05	<input checked="" type="checkbox"/> OK [□] NG
2	6.98	<input checked="" type="checkbox"/> OK [□] NG	3.74	<input checked="" type="checkbox"/> OK [□] NG	4.06	<input checked="" type="checkbox"/> OK [□] NG
3	6.99	<input checked="" type="checkbox"/> OK [□] NG	3.70	<input checked="" type="checkbox"/> OK [□] NG	4.08	<input checked="" type="checkbox"/> OK [□] NG
4	6.98	<input checked="" type="checkbox"/> OK [□] NG	3.65	<input checked="" type="checkbox"/> OK [□] NG	4.20	<input checked="" type="checkbox"/> OK [□] NG
5	6.97	<input checked="" type="checkbox"/> OK [□] NG	3.74	<input checked="" type="checkbox"/> OK [□] NG	4.08	<input checked="" type="checkbox"/> OK [□] NG
6	6.97	<input checked="" type="checkbox"/> OK [□] NG	3.69	<input checked="" type="checkbox"/> OK [□] NG	4.06	<input checked="" type="checkbox"/> OK [□] NG
7	6.99	<input checked="" type="checkbox"/> OK [□] NG	3.72	<input checked="" type="checkbox"/> OK [□] NG	4.13	<input checked="" type="checkbox"/> OK [□] NG
8	6.97	<input checked="" type="checkbox"/> OK [□] NG	3.66	<input checked="" type="checkbox"/> OK [□] NG	4.06	<input checked="" type="checkbox"/> OK [□] NG
9	6.97	<input checked="" type="checkbox"/> OK [□] NG	3.71	<input checked="" type="checkbox"/> OK [□] NG	4.09	<input checked="" type="checkbox"/> OK [□] NG
10	6.96	<input checked="" type="checkbox"/> OK [□] NG	3.64	<input checked="" type="checkbox"/> OK [□] NG	4.08	<input checked="" type="checkbox"/> OK [□] NG
11	6.96	<input checked="" type="checkbox"/> OK [□] NG	3.69	<input checked="" type="checkbox"/> OK [□] NG	4.06	<input checked="" type="checkbox"/> OK [□] NG
12	6.97	<input checked="" type="checkbox"/> OK [□] NG	3.67	<input checked="" type="checkbox"/> OK [□] NG	4.14	<input checked="" type="checkbox"/> OK [□] NG
13	6.99	<input checked="" type="checkbox"/> OK [□] NG	3.65	<input checked="" type="checkbox"/> OK [□] NG	4.12	<input checked="" type="checkbox"/> OK [□] NG

14	6.96	OKONG	3.72	OKONG	4.11	OKONG
15	6.96	OKONG	3.66	OKONG	4.05	OKONG
16	6.99	OKONG	3.69	OKONG	4.07	OKONG
17	6.95	OKONG	3.68	OKONG	4.08	OKONG
18	6.96	OKONG	3.67	OKONG	4.07	OKONG
19	6.97	OKONG	3.64	OKONG	4.08	OKONG
20	6.95	OKONG	3.67	OKONG	4.11	OKONG
21	6.96	OKONG	3.73	OKONG	4.13	OKONG
22	6.96	OKONG	3.72	OKONG	4.07	OKONG
23	6.95	OKONG	3.70	OKONG	4.05	OKONG
24	6.97	OKONG	3.66	OKONG	4.13	OKONG
25	6.96	OKONG	3.71	OKONG	4.05	OKONG
26	7.00	OKONG	3.74	OKONG	4.09	OKONG
27	6.96	OKONG	3.70	OKONG	4.10	OKONG
28	6.95	OKONG	3.71	OKONG	4.16	OKONG
29	6.96	OKONG	3.72	OKONG	4.06	OKONG
30	6.97	OKONG	3.66	OKONG	4.08	OKONG
31	6.98	OKONG	3.74	OKONG	4.09	OKONG
32	6.97	OKONG	3.66	OKONG	4.06	OKONG
33	6.95	OKONG	3.70	OKONG	4.07	OKONG
34	6.96	OKONG	3.70	OKONG	4.10	OKONG
35	7.01	OKONG	3.65	OKONG	4.07	OKONG
36	6.95	OKONG	3.67	OKONG	4.08	OKONG
37	6.96	OKONG	3.65	OKONG	4.06	OKONG
38	6.96	OKONG	3.67	OKONG	4.07	OKONG
39	6.97	OKONG	3.71	OKONG	4.07	OKONG
40	6.99	OKONG	3.70	OKONG	4.05	OKONG
41	6.95	OKONG	3.69	OKONG	4.06	OKONG
42	6.95	OKONG	3.68	OKONG	4.07	OKONG
43	6.98	OKONG	3.72	OKONG	4.10	OKONG

44	6.99	✓OKONG	3.66	✓OKONG	4.08	✓OKONG
45	6.99	✓OKONG	3.72	✓OKONG	4.06	✓OKONG
46	6.98	✓OKONG	3.69	✓OKONG	4.07	✓OKONG
47	6.97	✓OKONG	3.68	✓OKONG	4.09	✓OKONG
48	6.99	✓OKONG	3.65	✓OKONG	4.06	✓OKONG
49	6.97	✓OKONG	3.67	✓OKONG	4.17	✓OKONG
50	7.00	✓OKONG	3.65	✓OKONG	4.13	✓OKONG
51	6.99	✓OKONG	3.74	✓OKONG	4.17	✓OKONG
52	6.97	✓OKONG	3.66	✓OKONG	4.05	✓OKONG
53	6.95	✓OKONG	3.67	✓OKONG	4.08	✓OKONG
54	6.99	✓OKONG	3.72	✓OKONG	4.17	✓OKONG
55	6.97	✓OKONG	3.66	✓OKONG	4.05	✓OKONG
56	6.95	✓OKONG	3.67	✓OKONG	4.06	✓OKONG
57	6.96	✓OKONG	3.71	✓OKONG	4.06	✓OKONG
58	6.97	✓OKONG	3.67	✓OKONG	4.11	✓OKONG
59	6.97	✓OKONG	3.67	✓OKONG	4.07	✓OKONG
60	6.98	✓OKONG	3.68	✓OKONG	4.07	✓OKONG

备注

检验位置	(7)		(8)		(9)	
检验标准	2.8±0.10mm		11.75±0.20mm		Φ13.5±0.05mm	
结果 序号	测试结果	结果判定	测试结果	结果判定	测试结果	结果判定
1	2.74	✓OKONG	11.62	✓OKONG	13.49	✓OKONG
2	2.73	✓OKONG	11.78	✓OKONG	13.48	✓OKONG
3	2.80	✓OKONG	11.78	✓OKONG	13.46	✓OKONG
4	2.73	✓OKONG	11.76	✓OKONG	13.47	✓OKONG
5	2.77	✓OKONG	11.71	✓OKONG	13.48	✓OKONG
6	2.74	✓OKONG	11.74	✓OKONG	13.45	✓OKONG
7	2.77	✓OKONG	11.74	✓OKONG	13.47	✓OKONG
8	2.74	✓OKONG	11.72	✓OKONG	13.46	✓OKONG

9	2.79	✓OKONG	11.76	✓OKONG	13.46	✓OKONG
10	2.74	✓OKONG	11.72	✓OKONG	13.45	✓OKONG
11	2.78	✓OKONG	11.74	✓OKONG	13.46	✓OKONG
12	2.74	✓OKONG	11.74	✓OKONG	13.45	✓OKONG
13	2.77	✓OKONG	11.72	✓OKONG	13.47	✓OKONG
14	2.76	✓OKONG	11.74	✓OKONG	13.45	✓OKONG
15	2.75	✓OKONG	11.70	✓OKONG	13.46	✓OKONG
16	2.73	✓OKONG	11.78	✓OKONG	13.47	✓OKONG
17	2.78	✓OKONG	11.73	✓OKONG	13.45	✓OKONG
18	2.77	✓OKONG	11.75	✓OKONG	13.45	✓OKONG
19	2.80	✓OKONG	11.73	✓OKONG	13.46	✓OKONG
20	2.78	✓OKONG	11.72	✓OKONG	13.46	✓OKONG
21	2.77	✓OKONG	11.71	✓OKONG	13.48	✓OKONG
22	2.78	✓OKONG	11.70	✓OKONG	13.46	✓OKONG
23	2.78	✓OKONG	11.72	✓OKONG	13.47	✓OKONG
24	2.79	✓OKONG	11.73	✓OKONG	13.48	✓OKONG
25	2.77	✓OKONG	11.72	✓OKONG	13.45	✓OKONG
26	2.78	✓OKONG	11.76	✓OKONG	13.48	✓OKONG
27	2.76	✓OKONG	11.74	✓OKONG	13.45	✓OKONG
28	2.75	✓OKONG	11.72	✓OKONG	13.47	✓OKONG
29	2.75	✓OKONG	11.72	✓OKONG	13.48	✓OKONG
30	2.73	✓OKONG	11.73	✓OKONG	13.45	✓OKONG
31	2.81	✓OKONG	11.71	✓OKONG	13.47	✓OKONG
32	2.75	✓OKONG	11.74	✓OKONG	13.50	✓OKONG
33	2.76	✓OKONG	11.72	✓OKONG	13.50	✓OKONG
34	2.79	✓OKONG	11.73	✓OKONG	13.51	✓OKONG
35	2.76	✓OKONG	11.74	✓OKONG	13.47	✓OKONG
36	2.76	✓OKONG	11.73	✓OKONG	13.49	✓OKONG
37	2.80	✓OKONG	11.75	✓OKONG	13.48	✓OKONG
38	2.77	✓OKONG	11.76	✓OKONG	13.45	✓OKONG

39	2.79	OKONG	11.74	OKONG	13.48	OKONG
40	2.76	OKONG	11.74	OKONG	13.45	OKONG
41	2.81	OKONG	11.73	OKONG	13.48	OKONG
42	2.77	OKONG	11.76	OKONG	13.47	OKONG
43	2.79	OKONG	11.73	OKONG	13.46	OKONG
44	2.76	OKONG	11.74	OKONG	13.45	OKONG
45	2.82	OKONG	11.72	OKONG	13.46	OKONG
46	2.75	OKONG	11.71	OKONG	13.47	OKONG
47	2.80	OKONG	11.74	OKONG	13.51	OKONG
48	2.82	OKONG	11.74	OKONG	13.51	OKONG
49	2.79	OKONG	11.73	OKONG	13.52	OKONG
50	2.80	OKONG	11.73	OKONG	13.47	OKONG
51	2.76	OKONG	11.73	OKONG	13.48	OKONG
52	2.77	OKONG	11.74	OKONG	13.52	OKONG
53	2.78	OKONG	11.74	OKONG	13.48	OKONG
54	2.78	OKONG	11.74	OKONG	13.45	OKONG
55	2.78	OKONG	11.72	OKONG	13.46	OKONG
56	2.77	OKONG	11.73	OKONG	13.46	OKONG
57	2.78	OKONG	11.74	OKONG	13.45	OKONG
58	2.78	OKONG	11.74	OKONG	13.49	OKONG
59	2.76	OKONG	11.75	OKONG	13.48	OKONG
60	2.78	OKONG	11.73	OKONG	13.51	OKONG
备注	/					
结论	<input checked="" type="checkbox"/> 合格 <input type="checkbox"/> 不合格	如不合格, 评审记录单号		/		
检验员/日期:	孙双 2026.01.07		复核人/日期:	马嘉伟 2026.01.07		