

Entered from GUI

Final Inspection Report

General Shipment Information

MicroLumen Item # #	Code	Customer	Shipment Quantity
Customer Part number / Rev	Customer P. O. #	Lot Number(s)	MicroLumen Order #

Packaging Evaluation

Verify quantity/package on two packages. Record actual/stated. Quantity may be $\pm 2\%$ on long lengths or $>$ stated only on MicroCut.		Package 1	Package 2	Verify all labels, packaging and paperwork for conformance to requirements, legibility and traceability.	Acceptable	Rejectable
	Stated	#	#			
	Actual	#	#		✓	✓

Description String Match parts: Y / N Color String Match parts: Y / N

Dimensional Evaluation

C=0, Index 1.0 Sample Size #	Length Specification #	Actual Length Results
		# Conforming #
ID Specification Part Spec	OD Specification Part + Spec	Wall Specification Part + Spec
Actual ID Results	Actual OD Results	Actual Wall Results
# Conforming # Conforming	# Conforming 1 1	# Conforming 1 1
	OD Micrometer # Device ID	Micrometer # Device ID

Only two of the above three (OD, ID & Wall) are required to fully define the product. Dimensions are not API, unless otherwise stated.

Notes

Shipment Disposition

Does the shipment conform to all contract requirements? YES ☐ NO ☐

If not, indicate the NCMR # and brief description of nonconformance:

A "no" would generate an NCMR.

Inspector Signature: _____

Date: _____