

RECEIVING PART INSPECTION

PURCHASE ORDER:	
VENDOR:	

RECEIVED		
RECEIVED BY DATE RECEIVED ORDER NO. INVOICE NO.	SERIALIZED PARTS & NOTES :	
$RMA \qquad \qquad \text{(If Return Merchant Authorization type article)}$		
RMA Type: O.H Repair Exchange		
RMA Number:		
ORDER YES NO COMPLETE (If NO, when next package for P.O. arrives continue RPI under next RECEIVED) CofC and/or 8130 Attached PARTS RECEIVED		
IN GOOD YES NO (explain in notes) CONDITION		
PARTS FOR:		
SHOP W.O,,		
I Certify these parts were received IAW Alta Avionics, L.L.C. procedures.		
Signature:		