



# RECEIVING PART INSPECTION

PURCHASE ORDER: \_\_\_\_\_  
VENDOR: \_\_\_\_\_

## RECEIVED

RECEIVED BY DATE RECEIVED ORDER NO. INVOICE NO.	SERIALIZED PARTS & NOTES : _____ _____ _____ _____ _____ _____ _____
RMA (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    YES    NO (explain in notes) Attached PARTS RECEIVED IN GOOD    YES    NO (explain in notes) CONDITION	<u>PARTS FOR</u> SHOP    W.O.    _____ STOCK    _____ I Certify these parts were received IAW Alta Avionics, L.L.C. procedures. Signature: _____