

602781

Figure No.

303

Sales Order -	Line Item		

WELD PROCESS REPORT

	REPORT NO.	95
Customer P.O.		
Reject Ticket No.		
QTY.	1	

PARTS BEING WELDED:

Size

8

Customer:

D-ORDER No.

FWO/Seq No.

SUPERVISOR	DATE	3/4/2021