

Sales Order -	Line Item

WELD PROCESS REPORT

_	REPORT NO.	162
Customer P.O.		
Reject Ticket No.		
QTY.	1	

Customer: FWO/Seq No. D-ORDER No. Size

234

QT Figure No.

PARTS BEING WELDED:

APPROVAL DATE **SUPERVISOR** 3/23/2021 M. Cannon