

Raw Material Incoming Inspection Report

	RMI □	Ship to Stock □	
Supplier	Kevin Díaz	Data Recieved	50
PO#	50374	Reciever No	20394
Manufacturing / Expiration Date	8/25/2017	CareFusion / Vendor Lot No /	30453
Part No	882932	RMS Revision	2
Quantity	8	Containers Recieved	1
Unit of Measure	Centimeters	Boxes or Roll # inspected	20134
Resin No	991023	Inspection Level	Reduced Normal Tightened
Sampled By	Kevin Díaz	Data Sampled	Cheese

Defect Class	ANSI/ASQ z1.4 Sampling Level	AQL	Sample Size	Accept/ Reject	No. of Defects Found	Type of Defect (if any)	Pass / Fail
Class II (Variable)	1	?	30	a = 11 r = 19	2	Wiring Error	Fail
Class II (Visual)	2	?	30	a = 12 r = 18	3	Wiring Error	Fail
Class III (Variable)	3	?	30	a = 13 r = 17	4	Wiring Error	Fail
Class III (Visual)	4	?	30	a = 14 r = 16	5	Wiring Error	Fail
Class IV (Visual)	5	?	30	a = 15 r = 15	6	Wiring Error	Fail

☑ Lot # inspected from previous shipment sample size increased by <u>3</u> samples.

Comments: This document is just a test.

Gauge Employed	Serial No.	Certification Date	Next Certification Date	
Bard	2341182	7/29/2016	8/29/2016	
P-Zero	8920842	7/29/2016	8/29/2016	
3D-LMI	4475832	7/29/2016	8/29/2016	

Inspected by:	Date:	

Review by:	Date:	
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Variable Data

Care Fusio	on / Vendor	Lot No.	3045	53	Part No.		882932	
Replicate	Filler 1	Filler 2	Filler 4	Filler 5	Filler 6	Filler 7	Filler 8	Filler 9
1	R: 1 C: 1	R: 1 C: 2	R: 1 C: 4	R: 1 C: 5	R: 1 C: 6	R: 1 C: 7	R: 1 C: 8	R: 1 C: 9
2	R: 2 C: 1	R: 2 C: 2	R: 2 C: 4	R: 2 C: 5	R: 2 C: 6	R: 2 C: 7	R: 2 C: 8	R: 2 C: 9
3	R: 3 C: 1	R: 3 C: 2	R: 3 C: 4	R: 3 C: 5	R: 3 C: 6	R: 3 C: 7	R: 3 C: 8	R: 3 C: 9
4	R: 4 C: 1	R: 4 C: 2	R: 4 C: 4	R: 4 C: 5	R: 4 C: 6	R: 4 C: 7	R: 4 C: 8	R: 4 C: 9
5	R: 5 C: 1	R: 5 C: 2	R: 5 C: 4	R: 5 C: 5	R: 5 C: 6	R: 5 C: 7	R: 5 C: 8	R: 5 C: 9
6	R: 6 C: 1	R: 6 C: 2	R: 6 C: 4	R: 6 C: 5	R: 6 C: 6	R: 6 C: 7	R: 6 C: 8	R: 6 C: 9
7	R: 7 C: 1	R: 7 C: 2	R: 7 C: 4	R: 7 C: 5	R: 7 C: 6	R: 7 C: 7	R: 7 C: 8	R: 7 C: 9
8	R: 8 C: 1	R: 8 C: 2	R: 8 C: 4	R: 8 C: 5	R: 8 C: 6	R: 8 C: 7	R: 8 C: 8	R: 8 C: 9
9	R: 9 C: 1	R: 9 C: 2	R: 9 C: 4	R: 9 C: 5	R: 9 C: 6	R: 9 C: 7	R: 9 C: 8	R: 9 C: 9
10	R: 10 C: 1	R: 10 C: 2	R: 10 C: 4	R: 10 C: 5	R: 10 C: 6	R: 10 C: 7	R: 10 C: 8	R: 10 C: 9
11	R: 11 C: 1	R: 11 C: 2	R: 11 C: 4	R: 11 C: 5	R: 11 C: 6	R: 11 C: 7	R: 11 C: 8	R: 11 C: 9
12	R: 12 C: 1	R: 12 C: 2	R: 12 C: 4	R: 12 C: 5	R: 12 C: 6	R: 12 C: 7	R: 12 C: 8	R: 12 C: 9
13	R: 13 C: 1	R: 13 C: 2	R: 13 C: 4	R: 13 C: 5	R: 13 C: 6	R: 13 C: 7	R: 13 C: 8	R: 13 C: 9
14	R: 14 C: 1	R: 14 C: 2	R: 14 C: 4	R: 14 C: 5	R: 14 C: 6	R: 14 C: 7	R: 14 C: 8	R: 14 C: 9
15	R: 15 C: 1	R: 15 C: 2	R: 15 C: 4	R: 15 C: 5	R: 15 C: 6	R: 15 C: 7	R: 15 C: 8	R: 15 C: 9
16	R: 16 C: 1	R: 16 C: 2	R: 16 C: 4	R: 16 C: 5	R: 16 C: 6	R: 16 C: 7	R: 16 C: 8	R: 16 C: 9
17	R: 17 C: 1	R: 17 C: 2	R: 17 C: 4	R: 17 C: 5	R: 17 C: 6	R: 17 C: 7	R: 17 C: 8	R: 17 C: 9
18	R: 18 C: 1	R: 18 C: 2	R: 18 C: 4	R: 18 C: 5	R: 18 C: 6	R: 18 C: 7	R: 18 C: 8	R: 18 C: 9
19	R: 19 C: 1	R: 19 C: 2	R: 19 C: 4	R: 19 C: 5	R: 19 C: 6	R: 19 C: 7	R: 19 C: 8	R: 19 C: 9
20	R: 20 C: 1	R: 20 C: 2	R: 20 C: 4	R: 20 C: 5	R: 20 C: 6	R: 20 C: 7	R: 20 C: 8	R: 20 C: 9
21	R: 21 C: 1	R: 21 C: 2	R: 21 C: 4	R: 21 C: 5	R: 21 C: 6	R: 21 C: 7	R: 21 C: 8	R: 21 C: 9
22	R: 22 C: 1	R: 22 C: 2	R: 22 C: 4	R: 22 C: 5	R: 22 C: 6	R: 22 C: 7	R: 22 C: 8	R: 22 C: 9
23	R: 23 C: 1	R: 23 C: 2	R: 23 C: 4	R: 23 C: 5	R: 23 C: 6	R: 23 C: 7	R: 23 C: 8	R: 23 C: 9
24	R: 24 C: 1	R: 24 C: 2	R: 24 C: 4	R: 24 C: 5	R: 24 C: 6	R: 24 C: 7	R: 24 C: 8	R: 24 C: 9
25	R: 25 C: 1	R: 25 C: 2	R: 25 C: 4	R: 25 C: 5	R: 25 C: 6	R: 25 C: 7	R: 25 C: 8	R: 25 C: 9
26	R: 26 C: 1	R: 26 C: 2	R: 26 C: 4	R: 26 C: 5	R: 26 C: 6	R: 26 C: 7	R: 26 C: 8	R: 26 C: 9
27	R: 27 C: 1	R: 27 C: 2	R: 27 C: 4	R: 27 C: 5	R: 27 C: 6	R: 27 C: 7	R: 27 C: 8	R: 27 C: 9
28	R: 28 C: 1	R: 28 C: 2	R: 28 C: 4	R: 28 C: 5	R: 28 C: 6	R: 28 C: 7	R: 28 C: 8	R: 28 C: 9
29	R: 29 C: 1	R: 29 C: 2	R: 29 C: 4	R: 29 C: 5	R: 29 C: 6	R: 29 C: 7	R: 29 C: 8	R: 29 C: 9
30	R: 30 C: 1	R: 30 C: 2	R: 30 C: 4	R: 30 C: 5	R: 30 C: 6	R: 30 C: 7	R: 30 C: 8	R: 30 C: 9
31	R: 31 C: 1	R: 31 C: 2	R: 31 C: 4	R: 31 C: 5	R: 31 C: 6	R: 31 C: 7	R: 31 C: 8	R: 31 C: 9
32	R: 32 C: 1	R: 32 C: 2	R: 32 C: 4	R: 32 C: 5	R: 32 C: 6	R: 32 C: 7	R: 32 C: 8	R: 32 C: 9
33	R: 33 C: 1	R: 33 C: 2	R: 33 C: 4	R: 33 C: 5	R: 33 C: 6	R: 33 C: 7	R: 33 C: 8	R: 33 C: 9
34	R: 34 C: 1	R: 34 C: 2	R: 34 C: 4	R: 34 C: 5	R: 34 C: 6	R: 34 C: 7	R: 34 C: 8	R: 34 C: 9
35	R: 35 C: 1	R: 35 C: 2	R: 35 C: 4	R: 35 C: 5	R: 35 C: 6	R: 35 C: 7	R: 35 C: 8	R: 35 C: 9
36	R: 36 C: 1	R: 36 C: 2	R: 36 C: 4	R: 36 C: 5	R: 36 C: 6	R: 36 C: 7	R: 36 C: 8	R: 36 C: 9
37	R: 37 C: 1	R: 37 C: 2	R: 37 C: 4	R: 37 C: 5	R: 37 C: 6	R: 37 C: 7	R: 37 C: 8	R: 37 C: 9
38	R: 38 C: 1	R: 38 C: 2	R: 38 C: 4	R: 38 C: 5	R: 38 C: 6	R: 38 C: 7	R: 38 C: 8	R: 38 C: 9
39	R: 39 C: 1	R: 39 C: 2	R: 39 C: 4	R: 39 C: 5	R: 39 C: 6	R: 39 C: 7	R: 39 C: 8	R: 39 C: 9
40	R: 40 C: 1	R: 40 C: 2	R: 40 C: 4	R: 40 C: 5	R: 40 C: 6	R: 40 C: 7	R: 40 C: 8	R: 40 C: 9
41	R: 41 C: 1	R: 41 C: 2	R: 41 C: 4	R: 41 C: 5	R: 41 C: 6	R: 41 C: 7	R: 41 C: 8	R: 41 C: 9
42 43	R: 42 C: 1 R: 43 C: 1	R: 42 C: 2 R: 43 C: 2	R: 42 C: 4 R: 43 C: 4	R: 42 C: 5 R: 43 C: 5	R: 42 C: 6 R: 43 C: 6	R: 42 C: 7 R: 43 C: 7	R: 42 C: 8 R: 43 C: 8	R: 42 C: 9 R: 43 C: 9
		 		 	R: 44 C: 6		R: 44 C: 8	
44 45	R: 44 C: 1 R: 45 C: 1	R: 44 C: 2 R: 45 C: 2	R: 44 C: 4 R: 45 C: 4	R: 44 C: 5 R: 45 C: 5	R: 45 C: 6	R: 44 C: 7 R: 45 C: 7	R: 45 C: 8	R: 44 C: 9 R: 45 C: 9
46	R: 46 C: 1	R: 46 C: 2	R: 46 C: 4	R: 46 C: 5	R: 46 C: 6	R: 46 C: 7	R: 46 C: 8	R: 46 C: 9
47	R: 47 C: 1	R: 47 C: 2	R: 47 C: 4	R: 47 C: 5	R: 47 C: 6	R: 47 C: 7	R: 47 C: 8	R: 47 C: 9
48	R: 48 C: 1	R: 48 C: 2	R: 48 C: 4	R: 48 C: 5	R: 48 C: 6	R: 48 C: 7	R: 48 C: 8	R: 48 C: 9
49	R: 49 C: 1	R: 49 C: 2	R: 49 C: 4	R: 49 C: 5	R: 49 C: 6	R: 49 C: 7	R: 49 C: 8	R: 49 C: 9
50	R: 50 C: 1	R: 50 C: 2	R: 50 C: 4	R: 50 C: 5	R: 50 C: 6	R: 50 C: 7	R: 50 C: 8	R: 50 C: 9
51	R: 51 C: 1	R: 51 C: 2	R: 51 C: 4	R: 51 C: 5	R: 51 C: 6	R: 51 C: 7	R: 51 C: 8	R: 51 C: 9
52	R: 52 C: 1	R: 52 C: 2	R: 52 C: 4	R: 52 C: 5	R: 52 C: 6	R: 52 C: 7	R: 52 C: 8	R: 52 C: 9
JZ	111.02 0.1	11.020.2	11. 02 0. 4	111.02 0.0	111.02 0.0	11.02 0.1	11.02 0.0	111.02 0.9

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53	R: 53 C: 1	R: 53 C: 2	R: 53 C: 4	R: 53 C: 5	R: 53 C: 6	R: 53 C: 7	R: 53 C: 8	R: 53 C: 9
54	R: 54 C: 1	R: 54 C: 2	R: 54 C: 4	R: 54 C: 5	R: 54 C: 6	R: 54 C: 7	R: 54 C: 8	R: 54 C: 9
55	R: 55 C: 1	R: 55 C: 2	R: 55 C: 4	R: 55 C: 5	R: 55 C: 6	R: 55 C: 7	R: 55 C: 8	R: 55 C: 9
56	R: 56 C: 1	R: 56 C: 2	R: 56 C: 4	R: 56 C: 5	R: 56 C: 6	R: 56 C: 7	R: 56 C: 8	R: 56 C: 9

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Visual Data

Care Fusio	on / Vendor Lot	No.	30453	Part N	lo.	882932	
Replicate		Replicate		Replicate		Replicate	
1	Pass	 51	□ pass □ fail	101	□ pass □ fail	151	□ pass □ fail
2	Fail	52	□ pass □ fail	102	□ pass □ fail	152	□ pass □ fail
3	Pass	53	□ pass □ fail	103	□ pass □ fail	153	□ pass □ fail
4	Fail	54	□ pass □ fail	104	□ pass □ fail	154	□ pass □ fail
5	□ pass □ fail	55	□ pass □ fail	105	□ pass □ fail	155	□ pass □ fail
6	□ pass □ fail	56	□ pass □ fail	106	□ pass □ fail	156	□ pass □ fail
7	□ pass □ fail	57	□ pass □ fail	107	□ pass □ fail	157	□ pass □ fail
8	□ pass □ fail	58	□ pass □ fail	108	□ pass □ fail	158	□ pass □ fail
9	□ pass □ fail	59	□ pass □ fail	109	□ pass □ fail	159	□ pass □ fail
10	□ pass □ fail	60	□ pass □ fail	110	□ pass □ fail	160	□ pass □ fail
11	□ pass □ fail	61	□ pass □ fail	111	□ pass □ fail	161	□ pass □ fail
12	□ pass □ fail	62	□ pass □ fail	112	□ pass □ fail	162	□ pass □ fail
13	□ pass □ fail	63	□ pass □ fail	113	□ pass □ fail	163	□ pass □ fail
14	□ pass □ fail	64	□ pass □ fail	114	□ pass □ fail	164	□ pass □ fail
15	□ pass □ fail	65	□ pass □ fail	115	□ pass □ fail	165	□ pass □ fail
16	□ pass □ fail	66	□ pass □ fail	116	□ pass □ fail	166	□ pass □ fail
17	□ pass □ fail	67	□ pass □ fail	117	□ pass □ fail	167	□ pass □ fail
18	□ pass □ fail	68	□ pass □ fail	118	□ pass □ fail	168	□ pass □ fail
19	□ pass □ fail	69	□ pass □ fail	119	□ pass □ fail	169	□ pass □ fail
20	□ pass □ fail	70	□ pass □ fail	120	□ pass □ fail	170	□ pass □ fail
21	□ pass □ fail	71	□ pass □ fail	121	□ pass □ fail	171	□ pass □ fai
22	□ pass □ fail	72	□ pass □ fail	122	□ pass □ fail	172	□ pass □ fail
23	□ pass □ fail	73	□ pass □ fail	123	□ pass □ fail	173	□ pass □ fail
24	□ pass □ fail	74	□ pass □ fail	124	□ pass □ fail	174	□ pass □ fail
25	□ pass □ fail	75	□ pass □ fail	125	□ pass □ fail	175	□ pass □ fail
26	□ pass □ fail	76	□ pass □ fail	126	□ pass □ fail	176	□ pass □ fail
27	□ pass □ fail	77	□ pass □ fail	127	□ pass □ fail	177	□ pass □ fail
28	□ pass □ fail	78	□ pass □ fail	128	□ pass □ fail	178	□ pass □ fai
29	□ pass □ fail	79	□ pass □ fail	129	□ pass □ fail	179	□ pass □ fai
30	□ pass □ fail	80	□ pass □ fail	130	□ pass □ fail	180	□ pass □ fai
31	□ pass □ fail	81	□ pass □ fail	131	□ pass □ fail	181	□ pass □ fai
32	□ pass □ fail	82	□ pass □ fail		□ pass □ fail	182	□ pass □ fail
33	□ pass □ fail	83	□ pass □ fail	133	□ pass □ fail	183	□ pass □ fail
34	□ pass □ fail	84	□ pass □ fail		□ pass □ fail	184	□ pass □ fail
35	□ pass □ fail	85	□ pass □ fail		□ pass □ fail	185	□ pass □ fail
36	□ pass □ fail	86	□ pass □ fail		□ pass □ fail	186	□ pass □ fail
37	□ pass □ fail	87	□ pass □ fail	137	□ pass □ fail	187	□ pass □ fail
38	□ pass □ fail	88	□ pass □ fail	138	□ pass □ fail	188	□ pass □ fail
39	□ pass □ fail	89	□ pass □ fail		□ pass □ fail	189	□ pass □ fail
40	□ pass □ fail	90	□ pass □ fail		□ pass □ fail	190	□ pass □ fail
41	□ pass □ fail	91	□ pass □ fail	141	□ pass □ fail	191	□ pass □ fail
42	□ pass □ fail	92	□ pass □ fail		□ pass □ fail	192	□ pass □ fail
43	□ pass □ fail	93	□ pass □ fail	143	□ pass □ fail	193	□ pass □ fail
44	□ pass □ fail	94	□ pass □ fail	144	□ pass □ fail	194	□ pass □ fail
45	□ pass □ fail	95	□ pass □ fail	145	□ pass □ fail	195	□ pass □ fail
46	□ pass □ fail	96	□ pass □ fail	146	□ pass □ fail	196	□ pass □ fai
47	□ pass □ fail	97	□ pass □ fail		□ pass □ fail	197	□ pass □ fai
48	□ pass □ fail	98	□ pass □ fail		□ pass □ fail	198	□ pass □ fail
49	□ pass □ fail	99	□ pass □ fail		□ pass □ fail		□ pass □ fail
50	□ pass □ fail	100	□ pass □ fail		□ pass □ fail		□ pass □ fail
			classification insp				u pass u iali

Note: In the event that different visual defect classification inspections are required, print this page as need.

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