

 VENUSMEDTECH™	<b>Form, Receiving Inspection for VenusP-Valve</b>	Responsibility: <b>Engineering Department</b>
		Revision: <b>02</b>
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### Receiving Inspection Form

Manufacturer/Vendor:	PO No.:
Manufacturer Lot #:	Product Identification:
Date Shipped:	Date/Time Received:
Quantity Received:	Received By:

Specification Description	Acceptance Criteria	Method of Inspection	Sampling Plan	Results
Quantity	Quantity received matches quantity shipped	Visual Inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Packaging Integrity	Packaging is in good condition and not damaged	Visual Inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Packaging Integrity	Sealing sticker is undamaged and remains hinged	Visual Inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Packaging Integrity	No strain or waterlogging	Visual Inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Labeling	No labels are missing or torn	Visual inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Labeling	Printing is clear and no information missing	Visual inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Labeling	No additional external labels	Visual inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Expiration Date	Products are still within the expiration date	Visual Inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
TagAlert indicator	Temperature displayed as "OK" and is not triggered	Visual inspection	100%	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

**Comments:** \_\_\_\_\_  
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**Inspection Conclusion:**  Accepted       Rejected

<b>Inspection By:</b>	<b>Date Inspected:</b>
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