F 4.1 PKD - Protokół kontroli jakości dostawy nr iiiiii

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Numer kontraktu / obiekt: | | kkkkkk | | | | | | | |
| Sprawdzający: ssssss | |  | Data: dddddd | | | | | | |
| Dokument/rysunek będący podstawą kontroli: | | Nr zam./rys **mmmmmm pppppp** | | | | | | | |
| Dostawca: wwwwww zzzzzz | | | | | | | | | |
|  | | | | |  | | | | |
| **LP** | **KONTROLOWANY WYRÓB** | | | **ILOŚĆ** | | **WYMIAR** | **OK** | **NOK** | **Uwagi** |
|  | xx0xx | | | cc0cc | | vv0vv | **bb0bb** | **nn0nn** | **gg0gg** |
|  | xx1xx | | | cc1cc | | vv1vv | **bb1bb** | **nn1nn** | **gg1gg** |
|  | xx2xx | | | cc2cc | | vv2vv | **bb2bb** | **nn2nn** | **gg2gg** |
|  | xx3xx | | | cc3cc | | vv3vv | **bb3bb** | **nn3nn** | **gg3gg** |
|  | xx4xx | | | cc4cc | | vv4vv | **bb4bb** | **nn4nn** | **gg4gg** |
|  | xx5xx | | | cc5cc | | vv5vv | **bb5bb** | **nn5nn** | **gg5gg** |
|  | xx6xx | | | cc6cc | | vv6vv | **bb6bb** | **nn6nn** | **gg6gg** |
|  | xx7xx | | | cc7cc | | vv7vv | **bb7bb** | **nn7nn** | **gg7gg** |
|  | xx8xx | | | cc8cc | | vv8vv | **bb8bb** | **nn8nn** | **gg8gg** |
|  | xx9xx | | | cc9cc | | vv9vv | **bb9bb** | **nn9nn** | **gg9gg** |
|  | xx10xx | | | cc10cc | | vv10vv | **bb10bb** | **nn10nn** | **gg10gg** |
|  | xx11xx | | | cc11cc | | vv11vv | **bb11bb** | **nn11nn** | **gg11gg** |
|  | xx12xx | | | cc12cc | | vv12vv | **bb12bb** | **nn12nn** | **gg12gg** |
|  | xx13xx | | | cc13cc | | vv13vv | **bb13bb** | **nn13nn** | **gg13gg** |
|  | xx14xx | | | cc14cc | | vv14vv | **bb14bb** | **nn14nn** | **gg14gg** |

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| --- |
| OCENA ZGODNOŚCI Z WYMAGANIAMI |
| Wyroby:   * Dopuszczam\* * Nie dopuszczam\* * Dopuszczam pod warunkiem:\* |
|  |
|  |
| **\* - niepotrzebne skreślić**  ***\_\_\_\_\_\_\_\_\_\_***  ***Podpis KJ*** |