



Source Inspection Request

Supplier #:	_____	Supplier Name:	_____
Request Date:	_____		
Type:	In Process ☐	Final ☐	
PO Due Date:	_____		
Requestor:	_____		
Buyer:	_____		
PO Number:	_____	Line Item:	_____ Qty.: _____
PO Number:	_____	Line Item:	_____ Qty.: _____
PO Number:	_____	Line Item:	_____ Qty.: _____
PO Number:	_____	Line Item:	_____ Qty.: _____
Comments:			

! DO NOT COMPLETE THIS SECTION – VACCO USE ONLY !

Waived Source Inspection	☐		
Source Inspection Performed	☐		
Qty Inspected:	Accepted:		Rejected:
Source Inspection Note:			

VACCO Supplier Quality
Approval

_____ Title

_____ Signature

_____ Date

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