

TECHNICAL DIVISION PARTS ROUTING FORM

90797

HOT-28 RF POSTED TDQ&M LKZ INV POSTED
 74863

Part Number MB 439231 Revision A Date Dec 2, 2009
 P.O. Number NONE Line # QC Task # 18.1.7.2.2.15.2
 Vendor IB4 STOCK Amount of part received 323
 Task Contract # Description NW40 SEAL
 Requisitioner MHS
 Initials LZ

Inspect? **Yes** Cert No Rework? No Ref: QCR#
 Number of Packages 1 Type of Container BUNDLE Location Insp. Shelf
 Disposition ROUTE, 100% VISUAL INSPECT FOR COMPLETENESS ONLY, STOCK

Notes

Sign Off Person _____ ID # _____ Date _____

INSPECTION RECORD

Date Inspected 12-9-09 Mech. Insp. Init [Signature] Leak Chk. Init [Signature]
 Amount of part accepted 323 Amount of rejected due to deviation [Signature]

QCR DISPOSITION

Deviation report attached Date _____
 Project Engineer(designee): accepts amount _____ rejects amount _____
 QCR # _____ MMR # _____

PARTS DISPOSITION

Early Issue

Amount ~~323~~ 323
 Name / ID# LZ
 Location B.S. CAB
 Date 12-10-09

Amount 2
 Name/ID# D. Bice
 Date 12/4/09
 Kit # AES002

**TECHNICAL DIVISION PARTS
 ROUTING FORM**

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 IDIQ&M
 LKZ
 74863

Part Number MB 439232 Revision A Date Dec 2, 2009
 P.O. Number NONE Line # QC Task # 18.1.7.2.2.15.2
 Vendor IB4 STOCK Amount of part received 283
 Task Contract # Description NW78 SEAL
 Requisitioner MHS
 Intials LZ

Inspect? **Yes** Cert No Rework? No Ref: QCR#
 Number of Packages 1 Type of Container BUNDLE Location Insp. Shelf
 Disposition ROUTE, 100% VISUAL INSPECT FOR COMPLETENESS ONLY, STOCK

Notes

Sign Off Person _____ ID # _____ Date _____

INSPECTION RECORD

Date Inspected 12-8-09 Mech. Insp. Init AK Leak Chk. Init N/A
 Amount of part accepted 283 Amount of rejected due to deviation _____

QCR DISPOSITION

Deviation report attached Date _____
 Project Engineer(designee): accepts amount _____ rejects amount _____
 QCR # _____ MMR # _____

PARTS DISPOSITION

Early Issue

Amount	279 283	Amount	4
Name / ID#	LZ	Name/ID#	P.Bice
Location	B.S. CAB.	Date	12/4/09
Date	12-10-09		K: f AES002



Fermilab

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TECHNICAL DIVISION PARTS ROUTING FORM

90799

HOT INV POSTED
RF POSTED
TDI&M
LXZ
74863

Part Number MB 439233 Revision A Date Dec 2, 2009
 P.O. Number NONE Line # QC Task # 18.1.7.2.2.15.2
 Vendor IB4 STOCK Amount of part received 392
 Task Contract # Description NW8 SEAL
 Requisitioner MHS
 Initials LZ

Inspect? **Yes** Cert No Rework? No Ref: QCR#
 Number of Packages 1 Type of Container BUNDLE Location Insp. Shelf
 Disposition ROUTE, 100% VISUAL INSPECT FOR COMPLETENESS ONLY, STOCK

Notes

Sign Off Person _____ ID # _____ Date _____

INSPECTION RECORD

Date Inspected 12-9-09 Mech. Insp. Init A.K. Leak Chk. Init N/A
 Amount of part accepted 392 Amount of rejected due to deviation 0

QCR DISPOSITION

Deviation report attached Date _____
 Project Engineer(designee): accepts amount _____ rejects amount _____
 QCR # _____ MMR # _____

PARTS DISPOSITION

Early Issue

Amount ~~388~~ 392 388
 Name / ID# LZ
 Location B.S. CAB.
 Date 12-10-09

Amount 4
 Name/ID# P. Bice
 Date 12/4/09
 Kit # AES002