



# Source Inspection Request

When the Saab PO requires source inspection, the Supplier shall complete the Supplier Request section of this form and provide to the Saab Supply Chain personnel listed on the PO. The Saab inspection and approval sections are to be completed by Saab personnel.

## Supplier Request

Supplier Name	Cage Code
<input type="text"/>	<input type="text"/>

Purchase Order #	PO Line #	Part Number	Revision	Part Description	Quantity
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Repair:  Yes  No      First time build:  Yes  No

Serial Number(s)

Quality Clauses (per PO Line)

<input type="checkbox"/> 100	<input type="checkbox"/> 101	<input type="checkbox"/> 200	<input type="checkbox"/> 200.1	<input type="checkbox"/> 200.2	<input type="checkbox"/> 201	<input type="checkbox"/> 202	<input type="checkbox"/> 203	<input type="checkbox"/> 204	<input type="checkbox"/> 300*
<input type="checkbox"/> 301*	<input type="checkbox"/> 302*	<input type="checkbox"/> 303*	<input type="checkbox"/> 304*	<input type="checkbox"/> 305	<input type="checkbox"/> 400	<input type="checkbox"/> 401	<input type="checkbox"/> 402	<input type="checkbox"/> 403*	<input type="checkbox"/> 404.1*
<input type="checkbox"/> 404.2*	<input type="checkbox"/> 405.1	<input type="checkbox"/> 405.2	<input type="checkbox"/> 407.1	<input type="checkbox"/> 407.2	<input type="checkbox"/> 408	<input type="checkbox"/> 409	<input type="checkbox"/> 410	<input type="checkbox"/> 411	<input type="checkbox"/> 412.1
<input type="checkbox"/> 412.2	<input type="checkbox"/> 413	<input type="checkbox"/> 414*	<input type="checkbox"/> 415	<input type="checkbox"/> 416	<input type="checkbox"/> 417*	<input type="checkbox"/> 418*			

Other PO Requirements

**Required:** Pictures will accompany submission of documentation for source inspection. Include markings, paint masking, interior/exterior...

Supplier POC	Phone #	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>

Requested Date for Saab Source Inspection	Date
<input type="text"/>	<input type="text"/>

## Saab Inspection

	Accept	Reject	N/A
Does the part quantity presented at source match what is above?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the above information align with the latest PO?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the parts free of visual defects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the measurements taken within design requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the part marking agree with design requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is documentation provided for the quality codes above denoted with an *?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

JIRA Issue	Quantity Accepted	Quantity Rejected	Inspection Location:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/> Supplier <input type="checkbox"/> Virtual <input type="checkbox"/> Waived

Current FAI already on file, supplier does not need to provide for this shipment

Comments

Source Inspector Name	Signature	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>