



# SUPPLIER

## Inspection Checklist for Suppliers, Source and Receiving Inspection Page 1

QUALITY REQUIREMENTS						
CUSTOMER DRAWING NO.		REV.	ARROWHEAD DRAWING NO.	REV.	CUSTOMER	P.O. NO.
MATERIAL	HEAT LOT	SPEC NO.	SUPPLIER NAME	SUPPLIER W.O.	QUANTITY	
ITEM	REQUIRED (*) Dims in inches	SUPPLIER		SOURCE		REMARKS
		ACCEPT/REJECT	ACCEPT/REJECT	DATE	MEASURING EQUIPMENT	
1	FAIR				ARPRO 967/Visual	Check if req and/or on file.
2	Quality Clauses				ARPRO 967	Verify each clause is met,
3	Identification				ARPRO 967	Verify part number, Revision, heat number, PO number, manufacture date, etc.
4	Part number and Revision				Documentation/Visual	Verify correct part number and revision is received per drawing and receiver ticket
5	Quantity				Visual	Verify quantity shipped meets quantity received.
6	Heat Lots				Documentation/Visual	Multiple heat lots are permissible, provided segregation is maintained up to and thru time of shipment and paperwork.
7	C of C				Visual	Verify C of C is received from all processors.
8	Documentation				Documentation/Visual	Verify all documents received cross reference to each other on C of C
9	Verify Material				AMS XXXX	Verify material received/used is per drawing/ and check chemical and physical test reports.
10	Heat Treat				Documentation	if applicable
11	Ultrasonic Inspect Forging				Documentation	if applicable
12	Sealing Surface				Visual	scratches, gouges, cracks, and tool marks allowed.
13	Damage				Visual	scratches, gouges, cracks, tool marks, and contamination.
14	Cleanliness				APPS-3-M-100	Visual inspect for cleanliness and documented.
15	Critical Characteristic				Sampling is not applicable	Verify Lot is 100% inspected and documented.
16	Verify Threads				Insp	Thread Gage
17	Approved Supplier				Boeing D1-4426 / Nadcap Approved	Verify vendor is approved for special process



## ARROWHEAD RECEIVING

### Inspection Checklist for Suppliers, Source and Receiving Inspection Page 2

QUALITY REQUIREMENTS							
CUSTOMER DRAWING NO.		REV.	ARROWHEAD DRAWING NO.	REV.	CUSTOMER	P.O. NO.	
MATERIAL	HEAT LOT	SPEC NO.	SUPPLIER NAME	SUPPLIER W.O.	QUANTITY		
ITEM	REQUIRED (*) Dims in inches	RECEIVING INSPECTOR <small>ACCEPT/REJECT</small>		DATE	Comments	MEASURING EQUIPMENT	REMARKS
18	DFAR Compliant					AP Intranet	Verify material received/used is DFAR compliant if required.
19	Receiver Ticket Notes					Receiver Ticket	Verify that items received meets all the notes.
20	Identification					ARPRO 967	Verify part number, Revision, heat number, PO number, manufacture date.
21	Heat Lots					Documentation/Visual	Multiple heat lots are permissible, provided segregation is maintained up to and thru time of shipment and paperwork.
22	Damage					Visual	scratches, gouges, cracks, tool marks, and contamination.
23	C of C					Visual	Verify C of C is received from all processors.

ARPRO 1162 Rev A

SUPPLIER PRINT NAME: \_\_\_\_\_

SOURCE PRINT NAME: \_\_\_\_\_

SIGN/STAMP: \_\_\_\_\_

SIGN/STAMP: \_\_\_\_\_

LOT ACCEPTED: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

ARROWHEAD RECEIVING INSPECTOR PRINT NAME: \_\_\_\_\_

SIGN/STAMP: \_\_\_\_\_

DATE: \_\_\_\_\_