



# Incoming Inspection Checklist

7 Mar 2023 / Qualiprint Manufacturing, Inc. / Faye Noreen

**Complete**

Score	<b>64.29%</b>	Flagged items	<b>2</b>	Actions	<b>1</b>
<b>Site conducted</b>					Unanswered
<b>Manufacturer</b>	Qualiprint Manufacturing, Inc.				
<b>Location</b>	3712 Grey Fox Rd., Peachtree City, GA 30270				
<b>Inspected by</b>	Faye Noreen				
<b>Conducted on</b>	07.03.2023 11:00 PST				

## Flagged items & Actions

2 flagged, 1 action

### Flagged items

2 flagged, 0 actions

Incoming Inspection Checklist / Incoming Inspection

#### Color

Rejected

The material should be of plain white color on both sides, not yellowish white on one side and gray on the other side.

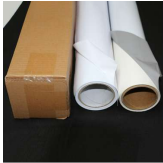


Photo 1



Photo 2

Incoming Inspection Checklist / Incoming Inspection

#### Packaging

Rejected

The packaging should include white sticker labels that indicate individual serial numbers (like the materials still in our stocks), not cover them up (like the materials delivered today).



Photo 3



Photo 4

### Other actions

1 action

Incoming Inspection Checklist / Incoming Inspection

#### This material is tagged as

Conditionally Accepted

To Do | Assignee SafetyCulture Staff | Priority Low | Due 14.03.2023 11:25 PST | Created by SafetyCulture Staff

Place materials on hold

## General Information

### Supplier Name & Address

Everything Adhesives Ltd. 2766 Canis Heights Dr., Lucama, NC 27851

### Purchase Order Number

PV684527CA

### Material Name & Description

PVC Self-Adhesive Vinyl for car body advertisements, billboards, and bus station signages

Quantity

60

Sample Size

4

## Incoming Inspection

Purchase order specifications

Accepted

Color

Rejected

The material should be of plain white color on both sides, not yellowish white on one side and gray on the other side.



Photo 1



Photo 2

Shape

Accepted

Markings

Accepted

Packaging

Rejected

The packaging should include white sticker labels that indicate individual serial numbers (like the materials still in our stocks), not cover them up (like the materials delivered today).



Photo 3



Photo 4

Are there minor defects?

No

Are there major defects?

No

Expiry Date of Material

07.03.2028

This material is tagged as

Conditionally Accepted

To Do | Assignee SafetyCulture Staff | Priority Low | Due 14.03.2023 11:25 PST | Created by SafetyCulture Staff

Place materials on hold

### Conditions

Non-conforming items should be replaced by tomorrow and the serial numbers should be included in the packaging.

Select action

Replacement

Conditional acceptance approval

Complete

## Completion

### Additional Comments

Materials will be placed on hold until everything is accounted for upon performing an incoming inspection again tomorrow.

### Quality Assurance Officer Name & Signature



Faye Noreen  
07.03.2023 11:26 PST

### Quality Manager Name & Signature



Marigold Lane  
07.03.2023 11:26 PST

### Supplier Representative Name & Signature



Thedford Holland  
07.03.2023 11:26 PST

## Appendix



Photo 1



Photo 2



Photo 3



Photo 4