

CONAX FLORIDA CORPORATION SUPPLIER INSPECTION (FAI) REPORT

1. PART NUMBER & REV.	2. PART NAME	3. SERIAL NUMBER N/A
4. COMPANY NAME	5. MANUFACTURING LOCATION/SUPPLIER CODE	6. PURCHASE ORDER NO.
7. ROUTER NUMBER & PROCESS NO.	8. NONCONFORMANCE DOCUMENTS	9. DRAWING NO. & REV.
10. COMMENTS W/O # Customer:		11. CUSTOMER APPROVAL (IF REQUIRED)

12. SEQ NO.	13. ZONE SHEET	14. DRAWING DIM. & TOL.	15. ACTUAL DIM.	16. INSPECTION TOOL	17. ACCEPT INSP. STAMP	18. REJECT INSP. STAMP	19. REMARKS
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20. ACCEPTED BY: (PRINT/SIGN) _____	21. DATE:	22. PAGE 1 OF 2
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*** NOTE: Include all purchase order requirements, drawing notes, NDT requirements, etc.**

12. SEQ NO.	13. ZONE SHEET	14. DRAWING DIM. & TOL.	15. ACTUAL DIM.	16. INSPECTION TOOL	17. ACCEPT INSP. STAMP	18. REJECT INSP. STAMP	19. REMARKS
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* NOTE: Include all purchase order requirements, drawing notes, NDT requirements, etc.