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

Purchase Order #	PO Line #	Part Number	P/N Rev	Part Description	Quantity

Repair: ☐ Yes ☐ No

First time build: ☐ Yes ☐ No

Serial Number(s)

Quality Clauses (per PO Line)

☐ 100	☐ 101	☐ 200	☐ 200.1	☐ 200.2	☐ 200.3	☐ 201	☐ 202	☐ 203	☐ 204
☐ 300*	☐ 301*	☐ 302*	☐ 303*	☐ 304*	☐ 305	☐ 400	☐ 401	☐ 402	☐ 403*
☐ 404.1*	☐ 404.2*	☐ 405.1	☐ 405.2	☐ 407.1	☐ 407.2	☐ 408	☐ 409	☐ 410	☐ 411
☐ 412.1	☐ 412.2	☐ 413	☐ 414*	☐ 415.1*	☐ 415.2*	☐ 416	☐ 417*	☐ 418	☐ 419*
☐ 420*									

Other PO Requirements

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

Supplier POC	Phone #	Email Address

Requested Date for Saab Source Inspection

Date

Saab Inspection

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

JIRA Issue

Quantity Accepted

Quantity Rejected

Inspection Location:
☐ Supplier ☐ Virtual ☐ Waived

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

Comments

Source Inspector Name	Signature	Date