Cust. ID

CUST P.O. # 1038540

Job-Line-Sub Job 84585-1-8

CustPN / Rev

401428

(Poly bag packaging) / J

ASSY # 05358

DESCRIPTION BF.121-108ZT(S)29LNS-FUSED

BOM/REV 05358 / B

INK ONLY. Original information must remain legible when making changes. Changes must be initialed and dated. NO WHITE OUT.

| | FINAL QC | | | initials |
|--|--------------------------------|--------------|------|-------------|
| 1 REFER TO CUSTOMER PROCEDURE | D10377 | | | |
| 2 REFER TO CUSTOMER PROCEDURE | D10374 | | | |
| 3 CREATE CERTIFICATE OF COMPLIA | NCE SHEET | | | |
| FIRST PASS QUANTITY ACCEPTED | QUANTITY REJECTED | INITIALS | DATE | |
| REWORK QUANTITY ACCEPTED | QUANTITY REJECTED | INITIALS | DATE | |
| | PACKAGING INSP | ECTION - | | initials |
| 1 REFER TO CUSTOMER PROCEDURE | E D10374 | | | |
| 2 CHECK FOR PROPER LABEL(S)/LOC APPLY LABEL(S) HERE | ATION 10% | | | |
| 3 ENCLOSE COPY OF CERTIFICATION | SHEET WITH PARTS WHEN SHIPPED | | | |
| 4 ENCLOSE COPY OF FRM-0000031 W | ITH PARTS WHEN SHIPPED D10377 | | | |
| 5 INITIALS DATE | | | | |
| FIRST PASS QUANTITY ACCEPTED | QUANTITY REJECTED | INITIALS | DATE | |
| REWORK QUANTITY ACCEPTED | QUANTITY REJECTED | INITIALS | DATE | |
| CORRECTIVE ACTION | | | | |
| | | MDD COMMENTO | | |
| | .S Q.A | MRB COMMENTS | | |
| ACCEPTED AS ISPCS II | NITIALS ENG | | | |
| REWORKEDPCS IN REJECTEDPCS | ITIALS SALES | | | |
| All documents reviewed for accura | acy and completeness Signature | | Date | |