Appendix 5 – Purchasing Verification Record

[illegible]				[illegible]			
Product name	Received	[illegible]	Rejected	[illegible]	[illegible]	[illegible]	Note
Date:				[illegible]			

Type of test:	
[illegible]	
[illegible]	
[illegible]	
Concession:	
[illegible]	

Controlled by / [job title]:

[signature]

Commented [13A1]: E.g. [illegible]

Commented [13A2]: E.g. [illegible]

Commented [13A3]: E.g. [illegible]

Commented [13A4]: E.g. 5 tons

Commented [13A5]: E.g. 0 tons

Commented [13A6]: [illegible]

Commented [13A7]: E.g. [illegible]

Commented [13A8]: E.g. [illegible]

Commented [13A9]: [illegible]

Commented [13A10]: e.g. [illegible]

Commented [13A11]: e.g. [illegible]

Commented [13A12]: Only necessary if document is in paper form.

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