

[organization name]

### Appendix 5 – Purchasing Verification Record

Supplier:							
Product name	Received	Accepted	Rejected	Quantity	Conclusion	Product Specification	Note
*	*	*	*	*	*	*	
Date:							

- Commented [134851]:
- Commented [134852]:
- Commented [134853]: E.g.
- Commented [134854]: E.g. 5 tons
- Commented [134855]: E.g. 0 tons
- Commented [134856]: E.g. the shipment has been accepted, 5 tons of unacceptable product has been returned to the supplier.
- Commented [134857]: E.g. Product Specification Record No.3532

Type of product	*
Checked parameters:	*
Test results	*
Concession:	*

- Commented [134858]: E.g.
- Commented [134859]: E.g. force to unwind the bandages from a roll.
- Commented [1348510]: E.g.
- Commented [1348511]: E.g.

Controlled by / [job title]:  
  
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[signature]