

OPER	DEPT	Description of Task	SIGN	MR - ECP - ACN	Date	Gage
230	TECH	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
267	QC	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				
271	QC	[REDACTED]				
273	QC	Request Customer Source Inspection for FINAL ACCEPTANCE.				
275	CUST	Perform Source Inspection IAW contract requirements. Acceptance is defined as approval of the end item data package and the contract end items.				
280	PROD	[REDACTED]				
285	QC	[REDACTED]				
[REDACTED]	[REDACTED]	[REDACTED]				

COMMENTS:

Manufacturing/QA Traveler, Style 2
Your Item's Name
Drawing No: Your Dwg No.

Revisions			Rev:	
Date	Change Number - Description		Approval	
Special Instructions:	Use Your # for sign-off upon completion of Operation - use black ink.			
Used On	Contract#:			
Prepared By:		Date		
Your Dept:		Date		
Your Dept:		Date	Mfg/QA Traveler	
Your Dept:		Date	Your Traveler #	
Your Dept:		Date	Size: A	CAGE:
			Your Form # (mo/yr)	1 of 3

Your Company Logo

