

106-IN-0008

20117

Instrument Reception And Incoming Inspection Checklist

Rev A - Pre-release

scanned 2009.01.13

ESD control measures exception:

Identification and Shipping Documentation 3.3.1

Manufacturer: Biospherical Instruments Inc

Vendor (If Different):

Model Number: QSP 2150

Serial Number: 50115

Principal Investigator: Sally Leys

Purchasing Agent (If Different):

Target Deployment Site: FOLGER PASSAGE PINNACLE.

Shipping Damage 3.3.2

Describe any evidence of damage or tampering in shipping or handling. Append digital images where appropriate. *

Packaging is at variance w/spec but intact and unmarked. Photos on file.

Completeness of Shipment 3.3.3

Note any missing material or other deviation from the packing list. *

Shipment matches packing list - complete

Conformance with Requirements 3.3.4

Indicate compliance with the following requirements:

Package marked ESD sensitive? Yes No warning in manual

Purpose-built, reusable shipping enclosure? Yes No Fail

Instrument fixed in position (no loose packing)? Yes No Fail

Package marked with shock constraint? Yes No

Shock recording device enclosed? Yes No Fail

Allowable shock limit exceeded? * Yes No Fail

Connectors covered and protected? Yes No Fail bulkhead covered, inline on cable not covered

Fibre-optic cables constrained as to bend radius?	<i>n/a</i>	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
Electrical cables constrained as to bend radius?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
External visual inspection of seals acceptable?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
External visual inspection of closing acceptable?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
Visual inspection of cable moulding acceptable?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
Operation Manual supplied?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
Deployment and recovery instructions supplied?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Maintenance instructions supplied?		Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>
Quality Plan submitted?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Qualification plan required/ submitted?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Software development plan required/ submitted?		Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	Fail <input type="checkbox"/>
Test Plan submitted?	<i>checkout procedure in manual</i>	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	Fail <input type="checkbox"/>

List of appended items (images, notes, etc)

Summary: packaging, connection cover, deployment & recovery instructions & various - acceptable. Asking for preserved test certificate.

Completion noted in log (DNAS)

2007.12.11 (yyyy.mm.dd)
date

Key E. Wallace
signature