

Initial Sample Inspection Report PN 013.461  PÖTTINGER Landtechnik GmbH Contact person	Date of issue
	Drawing number
	Change status
	Designation
	Supplier
	Supplier number
	Contact person

PÖTTINGER (only to be filled in by PÖTTINGER employees)				Supplier (only to be filled in by supplier employees)																					
				Part number supplier Order number Delivery note number Number of samples																					
Reason for initial sample inspection ☐ New supplier ☐ New part ☐ Changed specifications (revision) ☐ Changed production conditions ☐ New production location ☐ Longer suspension of production				The specifications agreed between the customer and the supplier for the initial sample inspection, or further release processes, are contained in the following underlays:																					
PÖTTINGER notes				Supplier notes																					
Decision <table border="1"> <thead> <tr> <th></th> <th>Release</th> <th>Release with condition</th> <th>Rejected</th> </tr> </thead> <tbody> <tr> <td>Measure</td> <td>☐</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Material</td> <td>☐</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Function</td> <td>☐</td> <td>☐</td> <td>☐</td> </tr> <tr> <td>Decision</td> <td>☐</td> <td>☐</td> <td>☐</td> </tr> </tbody> </table>					Release	Release with condition	Rejected	Measure	☐	☐	☐	Material	☐	☐	☐	Function	☐	☐	☐	Decision	☐	☐	☐	Confirmation We confirm, - that the samples presented have been manufactured with standard operating materials and under standard production conditions. - the correct execution of the initial sample test and its presentation in this test report. (Deviations are specifically indicated) - that an approval does not release the supplier from the responsibility to deliver according to the respectively valid drawing or gauge and prescribed functional regulations and standards.	
	Release	Release with condition	Rejected																						
Measure	☐	☐	☐																						
Material	☐	☐	☐																						
Function	☐	☐	☐																						
Decision	☐	☐	☐																						
Conditions																									
Date Responsible signature(s)				Date Responsible signature(s)																					

[illegible]