

**** Please Write Clearly ****

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DOT M-NUMBER FORM

Customer: [REDACTED] **Work Order#:** 14480 **Invoice#:** [REDACTED] **Date:** 8-31-20

SET		TAG #	LEAK PROOFNEES INITIALS		TAG #	LEAK PROOFNEES INITIALS
SET FINISH: YES INITIALS: <u>F.P.</u>	1	746 7884		SET FINISH: YES INITIALS: <u>F.P.</u>	37	746 7771
	2	746 7042			38	746 7632
	3	746 7853			39	746 7556
	4	746 7168			40	746 7597
	5	746 7376			41	746 7696
	6	746 7858			42	746 7692
SET FINISH: YES INITIALS: <u>F.P.</u>	7	746 7461		SET FINISH: YES INITIALS: <u>F.P.</u>	43	746 7834
	8	746 7516			44	746 7067
	9	746 7471			45	746 7802
	10	746 7738			46	746 7614
	11	746 7451			47	746 7572
	12	746 7809			48	746 7801
SET FINISH: YES INITIALS: <u>F.P.</u>	13	746 7201		SET FINISH: YES INITIALS: <u>F.P.</u>	49	746 7642
	14	746 7964			50	746 7774
	15	746 7864			51	746 7758
	16	746 7807			52	746 7839
	17	746 7805			53	746 7879
	18	746 7938			54	746 7804
SET FINISH: YES INITIALS: <u>F.P.</u>	19	746 7401		SET FINISH: YES INITIALS: <u>F.P.</u>	55	746 7726
	20	746 7422			56	746 7263
	21	746 7979			57	746 7039
	22	746 7909			58	746 7342
	23	746 7307			59	746 7637
	24	746 7484			60	746 7027
SET FINISH: YES INITIALS: <u>AT</u>	25	746 7919		SET FINISH: YES INITIALS:	61	
	26	746 7889			62	
	27	746 7965			63	
	28	746 7883			64	
	29	746 7528			65	
	30	746 7897			66	
SET FINISH: YES INITIALS: <u>F.P.</u>	31	746 7923		SET FINISH: YES INITIALS:	67	
	32	746 7809			68	
	33	746 7907	7907		69	
	34	746 7888			70	
	35	746 7382			71	
	36	746 7576			72	

Note: When the Production Supervisor finishes each set, he or whoever conducts the Final Inspection will mark YES, write their initials on the page signifying completion, and that set will be stacked immediately.