



**VENDOR TRANSITIONS INSPECTION REPORT**

FlaktWoods Shop Order No. \_\_\_\_\_ FlaktWoods P.O. No. \_\_\_\_\_

Vendor Shop Order No. \_\_\_\_\_ Serial No. \_\_\_\_\_

Drawing Number(s) \_\_\_\_\_ FlaktWoods Contact Name \_\_\_\_\_

Material Verification- Yes/No/Not Required (CMTR's Attached)

Filler Material(s) Used \_\_\_\_\_

Welding Visual:

Weld Profile- Accept/Reject

Clean-up- Accept/Reject

Flange Straightness- Accept/Reject

Dimensional: Check and record all dimensions on the Transition Drawing:

Measured- Accept/Reject-Nonconformance (As-Built Drawing Attached)

Particular Attention to: Inlet and Outlet Connection Flange, Length,  
Width, Height, Hole Location and Size Dimensions.

Grinding of Airstream Welds- Accept/Reject (See order requirements)

Marking- Yes/Not Required (Project Information)

Preparation & Painting for Shipment- Accept/Reject (See order requirements)

Galvanizing- Accept/Reject (See order requirements)

Packaging for Shipment- Accept/Reject

Additional Comments: \_\_\_\_\_

Vendor Inspector's Signature \_\_\_\_\_ Date \_\_\_\_\_

Inspector's Name (Printed) \_\_\_\_\_

Company Name (Printed) \_\_\_\_\_

**Note: A separate Vendor Report is required for each Transition Assembly.  
All questions must be completed.**

**For Projects: E-mail this form to the FlaktWoods Project manager.  
Mail, or scan & e-mail, other related documents.**

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