



Date

PO

Lot

Exp.

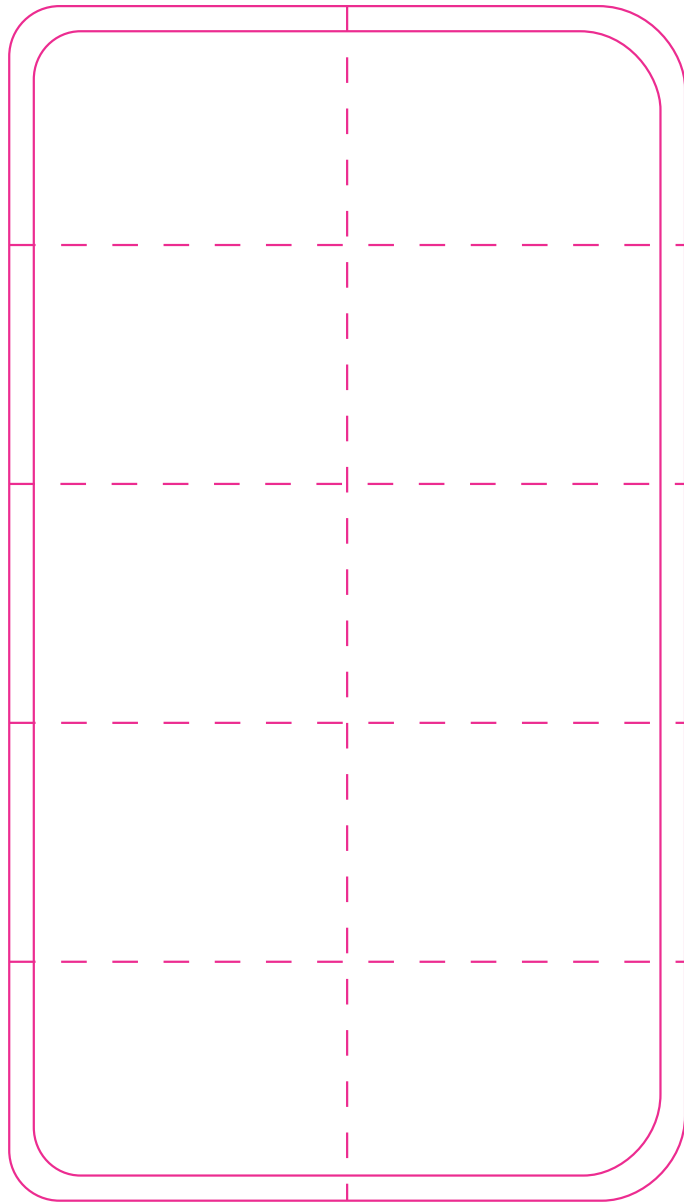
Number of Printmats

Delivery Date

When you click "Lock Document", this document can no longer be edited.

Lock Document

Submit completed form





Certificate of Conformance

The enclosed print mats have been made to conform to the quality standards as prescribed by the Quality System.

Order# _____

PO# _____

Date _____

Item Description _____

Item Code _____

Lot# _____

Exp. _____

Plate Material _____ +/- 0.020mm Confirmed

Sticky Back _____ +/- 0.001" Confirmed

No. Of Plates _____

Statement: This document certifies that the accompanying printing plates conform to the above requested customer specifications.

Shipment Approved by _____ Date _____

Customer Service

- Receive customers order, assign a Flexi job#
- Print a customer approved proof
- Compare Drug Name with customer order
- Check Lot# format
- Check Expiration date format

Initial _____
Date _____

Graphics

- Compare Drug name and code with the PO
- Compare entered data with the PO
- Open Drug Master file
- Check lot and exp for correct format
- Apply new lot and exp
- Print a proof with the new lot and exp

Initial _____
Date _____

Plate

- Review Digital plate requirements
- Correct Material
- Correct relief
- Check for cut and punch requirements
- Compare plate content with provided PDF proof
- Check for correct number of plates

Initial _____
Date _____

Quality Check

- Review Digital plate requirements
- Correct Material
- Correct relief
- Check for cut and punch requirements
- Compare plate content with provided PDF proof
- Check for correct number of plates

Initial _____
Date _____

Shipping

- Correct Material
- Check for cut and punch requirements
- Compare plate content with provided packing slips
- Check for correct number of plates
- Check for special packing instructions check list

Initial _____
Date _____

PO:

Description:

Lot#:

Exp. Date:

Number of Printmats: