

NATIONAL VENDORS FACTORY INSPECTION RECORD

ACCEPTED ↓	REJECTED ↓	CHANGER NO. & MODEL _____ VALIDATOR NO. & MODEL _____ CARD READER NO. & MODEL _____ CUSTOMER _____ ADDRESS _____ COMPRESSOR NO. _____ MODEL _____ CONTROL NO. _____ SERIAL NO. _____ INSPECTION DATE: _____
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TEST AND INSPECTION TO BE IN ACCORDANCE WITH: 4270004

SAFETY INSPECTION

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| | 01. Ground continuity test. |
| | 02. Ground leads connected securely. |
| | 03. Dielectric strength test (HI POT). |
| | 04. Proper insulation on electrical terminations. |
| | 05. Interlock switch operates correctly. |
| | 06. Wire harness dressed and contained properly. |
| | 07. Front and rear screens, safety louvers and guards in place and secure. |
| | 08. Metal components free of burrs and sharp edges. |

VISUAL CHECKS

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| | 09. Serial and control number on inspection sheet agree with work ticket and serial plate. |
| | 10. Work tickets affixed to cabinet and doors. |
| | 11. Cabinet appearance - exterior and interior. |
| | 12. Trim and trim panels aligned with door and secured in place. |
| | 13. All electrical connections secure. |
| | 14. Labels in correct locations and positioned squarely. |
| | 15. Lock handle, wire insert or lock with key in return cup. |
| | 16. Absence of scratches or defects on vend doors. |
| | 17. Check for loose or missing fasteners. |

REFRIGERATION SYSTEM CHECK

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| | 18. Temperature sensor indicates cabinet temperature in display window. |
| | 19. Evaporator blower operation. |
| | 20. Condensor fan motor operation. |
| | 21. Refrigeration system performance chart completed. |

COMPONENT PLACEMENT AND ORIENTATION

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| | 22. Merchandiser is configured per customer order - refer to the work ticket. |
| | 23. Display lights function and are secured in place. |
| | 24. Lamp shield(s) in place. |
| | 25. Fasteners for component assemblies secured. |
| | 26. Vend door interlock system operation. |
| | 27. Auxiliary door fits properly and locks. |
| | 28. Drum rotates freely, stops as required. |
| | 29. Correct instruction inserts installed |
| | 30. Main door operation. |
| | 31. Base plate and mounting hardware placed on skid beneath machine. |

NOTE: A mark in both columns shows that the item was rejected, repaired, reinspected, and found to be acceptable.

Inspector's stamp

Initials

Date

NATIONAL VENDORS FACTORY INSPECTION RECORD

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VEND CYCLE CHECK

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| | 01. Latest software version installed. |
| | 02. Keypad switch operation - checking routine performed. |
| | 03. Vending test sequence - all vend doors lock/unlock. |
| | 04. Monetary devices - accepting test performed. |
| | 05. Final production test complete. |

FINAL ASSEMBLY CHECK

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| | 01. Electrical code tag attached to power cord. |
| | 02. Condensate pan emptied. |
| | 03. "Mark of Quality" label signed and dated. |

NOTE: A mark in both columns shows that the item was rejected, repaired, reinspected, and found to be acceptable.

Inspector's stamp

Initials

Date

NOTE: A mark in this column indicates completion of work. Clean Up and Pre-Packing

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|--|--|
| | 01. Clean inside of merchandiser - remove all debris. |
| | 02. Clean glass. |
| | 03. Place miscellaneous component bag with SET-UP INSTRUCTIONS in cabinet. |
| | 04. Store power cord and tape in place. |
| | 05. Lint filter is in place (if required). |

Date: Work performed by:

NOTE: A mark in this column indicates completion of work. Boxing

- | | |
|--|---|
| | 01. Remove factory inspection record. |
| | 02. Confirm that serial number on shipping ticket agrees with number on rating tag. |
| | 03. Sleeve, cap and band the merchandiser. |
| | 04. Affix shipping and serial number labels - initial the serial number label. |

Date: Work performed by: