

NATIONAL VENDORS FACTORY INSPECTION RECORD

Part No. 4310034 Rev. A

Sheet 1 of 2

ACCEPTED ↓	REJECTED ↓	<div style="display: flex; justify-content: space-between;"> <div> CHANGER NO. & MODEL _____ VALIDATOR NO. & MODEL _____ CARD READER NO. & MODEL _____ CUSTOMER _____ ADDRESS _____ </div> <div> MODEL _____ SERIAL NO. _____ CONTROL NO. _____ INSPECTION DATE: _____ </div> </div>
		TEST AND INSPECTION TO BE IN ACCORDANCE WITH:
		SAFETY INSPECTION 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 routing and dressing. 07. Front and rear screens, safety louvers and guards in place and secure. 08. Metal components free of burrs and sharp edges.
		VISUAL CHECKS 09. Final production test complete. 10. Serial and control number on inspection sheet agree with work ticket and serial plate. 11. Work tickets affixed to cabinet and doors. 12. Cabinet appearance - exterior and interior. 13. Trim and trim panels aligned with door and secured in place. 14. All electrical connections secure. 15. Cabinet door fits properly and locks. 16. Labels in correct locations and positioned squarely. 17. Lock handle, wire insert or lock with key in return cup. 18. Absence of scratches or defects on vend doors. 19. Check for loose or missing fasteners.
		REFRIGERATION SYSTEM CHECK 20. Temperature sensor indicates cabinet temperature in display window. 21. Evaporator blower operation. 22. Condensor fan motor operation. 23. Refrigeration system performance chart completed. 24. Refrigeration system leak detection check. 25. Refrigerant capillary tube clear of adjacent parts.
		COMPONENT PLACEMENT AND ORIENTATION 26. Merchandiser is configured per customer order - refer to the work ticket. 27. Display lights function and are secured in place. 28. Electrical connectors secured in place. 29. Harnesses correctly dressed and contained. 30. Fasteners for component assemblies secured. 31. Vend door interlock system operation. 32. Monetary door operation. 33. Drum rotates freely in both directions. 34. Lamp shield in place. 35. Latest software version installed. 36. Correct instruction inserts installed 37. Cabinet door operation. 38. 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

<div>ACCEPTED</div> <div>REJECTED</div>		<div>Part No. 4310034 Rev. A</div> <div>Sheet 2 of 2</div>	
		<div>NATIONAL VENDORS</div> <div>FACTORY INSPECTION RECORD</div>	
		<div>VEND CYCLE CHECK</div> <div>01. Function switch operation - checking routine performed.</div> <div>02. Time of day clock has been set.</div> <div>03. Vending sequence - checking routine performed.</div> <div>04. Validator dollar - accepting test performed.</div>	
		<div>FINAL ASSEMBLY CHECK</div> <div>01. Electrical code tag attached to power cord.</div> <div>02. Condensate pan emptied.</div> <div>03. Factory configuration code re-entered.</div> <div>04. "Mark of Quality" label signed and dated.</div>	
<div>NOTE: A mark in both columns shows that the item was rejected, repaired, reinspected, and found to be acceptable.</div>		<div>Inspector's stamp</div>	<div>Initials</div> <div>Date</div>

<div></div>	<div>NOTE: A mark in this column indicates completion of work.</div> <div>Clean Up and Pre-Packing</div>
	<div>01. Clean inside of merchandiser - remove all debris.</div> <div>02. Clean glass.</div> <div>03. Place miscellaneous component bag with SET-UP INSTRUCTIONS in cabinet.</div> <div>04. Store power cord and tape in place.</div> <div>05. Lint filter is in place.</div>
<div>Date:</div>	<div>Work performed by:</div>

<div></div>	<div>NOTE: A mark in this column indicates completion of work.</div> <div>Boxing</div>
	<div>01. Remove factory inspection record.</div> <div>02. Confirm that serial number on shipping ticket agrees with number on rating tag.</div> <div>03. Sleeve, cap and band the merchandiser.</div> <div>04. Affix shipping and serial number labels - initial the serial number label.</div>
<div>Date:</div>	<div>Work performed by:</div>