

**ROUTING AND SIGN-OFF SHEET FOR B.M.C.  
NON-CONFORMING MATERIAL TICKETS**

SCHEDULER: \_\_\_\_\_ DATE:

PURCHASING MANAGER: \_\_\_\_\_ DATE:

MANUFACTURING MGR.: \_\_\_\_\_ DATE:

Routing sheet and ticket to be completed and returned to Q.C. department within 3 working days of the date on the ticket.