

SUPPLIER MONITORING SHEET

12 OCT 1998

1. Name of supplier :- TUDORS

Rating :-

School:- AFON TAF JUNIOR

District:- MERTHYR

2. Date...6-10-98.....

Order No...INV01054.....

3. Quality

YES NO

1. Was delivery correct for weight, quality and according to order

2. Were delivery temperatures correct (where applicable)

3. Is product within "best before" or "use by" dates

Name Items delivered:-

4. Service

1. Was delivery made during permitted times

2. Was driver clean and correctly dressed

3. Was delivery made on the correct day

4. Were delivery trays clean (where applicable)

5. Was external packaging clean and undamaged

6. Were any problems resolved quickly

5. Comments

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6. Signed.. 

Position.....