

Bulk Seed Purchase Audit Sheet

Date:

Auditor:

Supplier Name:

Supplier Contact:

Purchase Order #:

Invoice #:

Seed Details

Seed Type	Variety	Lot Number	Quantity (kg)	Batch Received	Germination %	Purity %	Treatment	Notes

Supporting Documents

Certificate of Analysis:

Test Reports:

Observations / Comments

Auditor Signature:

Date: