Coil # 4

EVERSON TESLA INC.

NCR # SC07036

NON-CONFORMANCE REPORT

Part No: 53028-005 Description: PPL Weldex W11 & W12 PO/WO No: 303621

Supplier: Tesla Date Rec'd: 7/24/07 Date Insp: 7/24/07

Prepared By: R. Brown Qty Rec'd: 1 Qty NC: 1

No.	Requirement	AQL	SS	Qty	Describe Non-Conformance
	Dwg SE131-085 Tesla 130-01001				Weldex W11 & W12 with stars starts have on two threaded holes, pitting on W11, and bowing as detailed in photographs and NR report

Supplier Responsible?
☑ Yes ☐ No

Corrective Action Req'd?
☐ Yes ☑ No MK

Disposition: *(indicate qty)*

UAI ✓	RTV	Screen
Rework	Scrap	Repair

Customer Approval Req'd? ☑ Yes ☐ No RLM MK Date: 8/28/07

Customer Signature:

Remarks: W11 requires 3326 lbs of force to flatten. Force to flatten is so low we can accept as is MK

Approval:

Department	Signature	Date
Engineering		8/14/07
Manufacturing		
Quality Assurance	R. Brown	8/30/07

Distribution:

Storerm			
Purch			
Prod Cntrl			

Original to be filed in QA

Verification Signature: R. Brown Date: 8/30/07