EVERSON TESLA INCORPORATED

NCR # SC08007

NON CONFORMANCE REPORT

Part No: 53028 Description: PPFL Coil #9 PO/WO No: 938

Supplier: ETI Date Rec'd: 2/18/08 Date Insp: 2/18/08

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

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	VPI Filler				Coil #9 - Area of dry glass
					See attached pictures

Supplier Responsible? ☑ Yes ☐ No

Corrective Action Req'd? ☑ Yes ☒ No

Disposition: *indicate qty*

UAI	RTV	Screen
✓		
Rework	Scrap	Repair
PER EVERSON PROCEDURE ATTACHED MK		

Customer Approval Req'd: ☑ Yes ☐ No

Customer Signature: Michael [signature] 2/26/08 P. Deitzow Date: 2/26/08

Remarks: Coil passed 13.5KV HIPOT TEST.

Approval:

Department	Signature	Date
Engineering	[signature]	2/18/08
Quality Assurance		

Storeroom			
Purchasing			
Prod Cntrl			

Original to be filed in QA

Verification Signature: Date:

ETF021 Rev. 0 09/15/04