EVERSON TESLA INCORPORATED

NCR # 5C08038

NON CONFORMANCE REPORT

Part No: 53028 Description: COIL #15 - WEDGE/COIL MACHINING PO/WO No: 304599

Supplier: ATLAS MACHINE Date Rec'd: _____ Date Insp: 7/17/08

Prepared By: JOHN STAFINIAK Qty Rec'd: 1 Qty NC: 1

No	Requirement	AQL	SS	Qty	Describe Non-Conformance
	MACHINE SS WEDGES			1	.100" DEEP FALSE CUT IN BOTTOM
	PER DWG SE131-003				WEDGE - REF ATTACHED PHOTO
	SHT 3				

Supplier Responsible?
☑ Yes ☐ No

Corrective Action Req'd?
☐ Yes ☑ No

Disposition: *indicate qty*

UAI	RTV	Screen
Rework ✓	Scrap	Repair

Customer Approval Req'd: ☑ Yes ☐ No

Customer Signature: _____ Date: _____

Remarks: Coil repaired per Mike Kalish instructions and dwg 53028 - REPAIR (COIL 15) - dwg attached

Approval:

Department	Signature	Date
Engineering		7/31/08
Quality Assurance		7/31/08

Storeroom			
Purchasing			
Prod Cntrl			

Original to be filed in QA

Verification Signature: _____ Date: _____