

Supplier Notice of Shipment of Nonconforming Product

| Supplier Information | | | Part Information | | |
|--|---------------|-------------|------------------|----------------|------------------------|
| Company Name | | | Part Number | | |
| Requestor Name | | | Part Name | | |
| Requestor Email | | | Date Submitted | Date Submitted | |
| | | | ' | | |
| Shipment Details | | | | | |
| Shipment Date | Shipment PO # | | Total Quantity | | Nonconforming Quantity |
| | | | | | |
| | | | | | |
| | | | | | |
| Total: | | | | | |
| N. C. | 2.1.11 | | | | |
| Nonconformance I | | □ Vn ouvn □ | Cuspostad | | |
| Nonconformance Type | | | | | |
| Nonconformance Description (include sketch if necessary): | | | | | |
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| Rework at Sur-Seal Possible? | | | | | |
| | | | | | |
| Root Cause and Corrective Action Plan (must be submitted within 14 days) | | | | | |
| Has corrective action plan been implemented? | | | | | |
| Conforming | | | | | |
| Shipment | | | | | |
| ID Method | | | | | |
| | | | | | |
| Supplier Approvals | | | | | |
| Title | | Name | Signat | ure | Date |
| Quality Manager | | | | | |
| Plant Manager | | | | | |
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