

sartorius

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FAX SHEET

To: Joe Carson	From: Michelle Herman
Company: Processflo	Date: 3/6/06
FAX No: 1-732-767-6699	Number of Pages (including cover sheet) 6

Please find a Non-Conformance Record from my QC dept. to follow.

Please fax information requested back to me at 610-807-0050.

Any questions, you can reach me at 610-866-4800, ext. 7299.

Thank you for your help in this matter.

Non-Conformance Record

sartorius
Sartorius BBI Systems Inc.

Non-Conformance (NCR) #: STOCK AEC 201
Project# - Area - Serial #

Initiated by: QC

Routing: (circle as appropriate)

Purchasing (PUR)	Manufacturing (MFG)
Engineering (ENG)	Service (SVR)
Quality Assurance (QA)	Sales (SLS)
Quality Control (QC)	ISO Mgmt Rep.(MRR)

Project
Name: STOCK
Number: N/A

Non-Conformance Summary/Category

☐ Damage	☐ Visible Discontinuities	☐ Documentation
☐ Dimensional Tolerance	☐ Incorrect Material	☐ Safety
☐ Surface Finish	☐ Drawing	☐ Other (specify)
☐ Material Marking	☐ Procedural	

Description of Non-Conformance

(1) POSITIVE DISPLACEMENT PUMP. SBBI Bu-PURL 131295. P.O REQUIRES MATERIAL CERTS, CERT OF CONF AND TEST CURVE. ALSO FDA CERTS. WE RECVD NO DOCUMENTS. ONLY AN O AND M MANUAL SENT. ALSO RA FINISH TAKEN - READINGS 36, 39, 42, 45 32 RAMAX REQUIRED. PO 4592296 1
S/N PUMP 74975 (Bi-Lobe) STOCK

Initiated by: Jim Shockley Date:

Disposition of Non-Conformance

☐ Accept As-Is	☐ Revise
☐ Scrap	☐ Training
☐ Re-grade	☐ Other
☐ Re-work	☐ Return to Supplier Replacement/Credit
	Return #:

Details of Disposition:

Dispositioned by: Title:

Non-Conformance close out - Authorized Signatures

Department:		QA:	
Date:		Date:	