



marlow industries

incorporated

10451 VISTA PARK ROAD • DALLAS, TEXAS 75238 • 214-340-4900 • TWX 910-860-5161

NON-CONFORMANCE REPORT

NO. P00000IL

| | | | | | | |
|------------------------------------|---|---------------------------------|--|------------------|--|-----------------|
| MI PART NO: SP5984-03AC | | REV: A | PO NUMBER: | | TRAVELER NO./ ARM NO. /LOT#. 83976-183545 | |
| DESCRIPTION OF MATERRIAL Cooler | | | MODEL OR SERIAL NO. SP5984-03AC | | REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/> | |
| | | | INSPECTION PLAN | | | |
| V E N D O R | NAME OF VENDOR II-VI VIETNAM CO., LTD. | | SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL | | 100% INSP <input checked="" type="checkbox"/> | |
| | | | | | FIRST ARTICLE <input type="checkbox"/> | |
| | | | QUANTITY | | | |
| | STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM | | RECEIVED 396 | INSPECTED 396 | DEFECTIVE 396 | REJECTED 396 |
| CITY : VNM STATE: ZIP CODE: | | REPORT WRITTEN BY Le Van Tam | DATE 08-Jan-19 | | | |
| ITEM | QTY | DESCRIPTION | DEFECT | RESPON | DISP'N | |
| 1 | 396 | Plating out; | PLATING; | | | |

| DEFECT CODE | | RESPONSIBILITY | DISPOSITION |
|------------------|--------------------|----------------|-------------------------------|
| 1. BURRS | 10. MACHINING | 1. VENDOR | A. RETURN TO VENDOR(VEN. EXP) |
| 2. DAMAGED | 11. MARKING | 2. PURCHASING | B. RETURN TO VENDOR (MI EXP) |
| 3. DESCRIBE | 12. Paperwork | 3. PRODUCTION | C. REWORK |
| 4. DIMENSIONAL | 13. PLATING | 4. TEST | D. SCRAP |
| 5. DIRTY | 14. SCRATCH | 5. ENGINEERING | E. USE AS IS |
| 6. DRAWING ERROR | 15. SOLDER | 6. MARKETING | F. SALVAGE |
| 7. EXPIRE | 16. SURFACE FINISH | 7. SHIPPING | G. DESCRIBE |
| 8. Flatness | 17. THREADS | 8. DESCRIBE | |
| 9. FUNCTION | 18. WRONG PART | | |

| | | | | |
|------|-----|------------------------|-------|------|
| ITEM | QTY | ADDITIONAL INSTRUCTION | INSP. | DATE |
|------|-----|------------------------|-------|------|

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY

REMOVED FROM:
BOOK INV:

| | |
|--------------------------|-------------------------------|
| MARLOW MRB AUTHORIZATION | ISSUE DEBIT MEMO DATE. NO. |
|--------------------------|-------------------------------|

FORM #005-0033 REV A