

MI PART NO: REV:					PO NUMBER:			TRAVELER NO./ ARM NO. /LOT#.			
470-0232-002A M					7013308			1809181			
DESCRIPTION OF MATERRIAL					MODEL OR SERIAL NO.			REC.II	NSP IN	PROCESS	
CER. BASE DIRECT BOND COPPER .784X.962X.030 (ROHS)										V	
							INSPECTION PLAN				
	NAME OF VENDOR					SAMPLE INSP	SAMPLE INSP		100% INSP	FIRST	
	CHENGDU WAN SHIDA CERAMIC CO.					AQL: LEVEL			<u>~</u>	ARTICLE	
v											
Е						QUANTITY					
N	011122171200				RECEIVED	INSP	ECTED	DEFECTIVE	REJECTED		
D O	SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA				438	438		438	438		
R	611332										
	CITY : CHN STATE: ZIP CODE:					REPORT WRITTE	N DATI	E			
					BY	BY 11-Ja		an-19			
						Thai Thi Bao Yen					
ITEM QTY		QTY	DESCRIPTION			DEFECT	FECT RE		PON	DISP'N	
1 43		438	VOIDED PAD ON CERAMIC;			SURFACE FINISH;					
										-	
	DEFECT CODE RESPONSIBILITY				PONSIBILITY		DISPOSITION				
1. BURRS			10. MACHINING	1	. VENDOR	A	A. RETURN TO VENDOR(VEN. EXP)				
2. DAMAGED			11. MARKING		. PURCHARSING		B. RETURN TO VENDOR (MI EXP)				
3. DESCRIBE			12. Paperwork		. PRODUCTION		C. REWORK				
4. DIMENSIONAL 5. DIRTY			13. PLATING 14. SCRATCH	-	. TEST . ENGINEERING		D. SCRAP E. USE AS IS				
6. DRAWING ERROR 15					. MARKETING		F. SALVAGE				
			16. SURFACE FINISH		. SHIPPING		G. DESCRIBE				
			. DESCRIBE		0.220022						
9.	FUNCTIO	N	18. WRONG PART								
ITI	EM	QTY	ADDITIONAL INSTRUCT	ΓΙΟΝ				INSP.		DATE	
CC	CORRECTIVE ACTION: NOT REQUIRED NOTIFCATION ISSUED CA REQUEST NO: DATE:										
FC	FOLLOW UP NOTES: see detail in NCR database										
							A	ACCTG, USE ONLY			
								REMOVED FROM:			
								BOOK INV:			
	MARLOW MRB AUTHORIZATION							ISSUE DEBIT MEMO			
L								DATE. NO.			

FORM #005-0033 REV A