



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000C1

MI PART NO: ST3915-13		REV: P	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 83773Q-1	
DESCRIPTION OF MATERRIAL HEAT PUMP, 384W SINGLE, 8.5MM BLOCK,BR11527,REV D			MODEL OR SERIAL NO. RT080882		REC.INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
V E N D O R  NAME OF VENDOR II-VI VIETNAM CO., LTD.  STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM  CITY : VNM STATE: ZIP CODE:			INSPECTION PLAN			
			SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
			RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1
REPORT WRITTEN BY Pham T.H Thuong			DATE 16-Nov-18			

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	Qualification; Build line tạm;	DESCRIBE;		

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	H. TBD
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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.	
ENGINEERING: Huynh Anh Tuan	DATE:	:	

FORM #005-0033 REV A