



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P000004M

|                                    |   |  |  |                   |  |
|------------------------------------|---|--|--|-------------------|--|
| MI PART NO:<br>SP5935-04AC         |   | REV:<br>M  | PO NUMBER:   |                   | TRAVELER NO./ ARM NO. /LOT#.<br>80824-1822007  |
| DESCRIPTION OF MATERRIAL<br>Cooler |   |  | MODEL OR SERIAL NO.                                      |                   | REC. INSP <input type="checkbox"/><br>IN PROCESS <input checked="" type="checkbox"/> |
| V<br>E<br>N<br>D<br>O<br>R         | NAME OF VENDOR<br>II-VI VIETNAM CO., LTD.   |  | SAMPLE INSP<br><input type="checkbox"/> AQL: _____ LEVEL |                   | 100% INSP <input checked="" type="checkbox"/>  |
|                                    | STREET ADDRESS<br>36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM |  | QUANTITY   |                   | FIRST ARTICLE <input type="checkbox"/>   |
|                                    | CITY : VNM STATE: ZIP CODE:   |  | RECEIVED<br>10   | INSPECTED<br>10   | DEFECTIVE<br>10  |
|                                    |   |  | REPORT WRITTEN BY<br>Nguyen Truong Han                   | DATE<br>18-Aug-18 |  |
| ITEM                               | QTY   | DESCRIPTION  |  |                   | DEFECT   |
| 1                                  | 10  | OUT OF PARALLELISM/HEIGHT; Coolers have PA (//): 0.034 mm => 0.038 mm, move to MRB, waiting for customer evaluate; |  |                   | DIMENSIONAL;   |

| 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: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> NOTIFICATION |     |                        |                             |      |
| FOLLOW UP NOTES: see detail in NCR database  |     |                        | ISSUED CA REQUEST NO: DATE: |      |

|                            |
|----------------------------|
| ACCTG, USE ONLY            |
| REMOVED FROM:<br>BOOK INV: |

|  |       |  |       |
|--|-------|--|-------|
| MARLOW MRB AUTHORIZATION                         |       | ISSUE DEBIT MEMO<br>DATE. NO.                      |       |
| MRB Chairman:<br><br><br><br><br>Pham Thong Nhat | DATE: | QUALITY ASSURANCE:<br><br><br><br><br>Le Quang Dai | DATE: |
| ENGINEERING:<br><br><br><br><br>Phan Thanh Trong | DATE: | AFG/ASSYE:<br><br><br><br><br>Nguyen Thi Ngoc Phuc | DATE: |