



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. P000002Y**

<b>MI PART NO:</b> SP5935-04AC		<b>REV:</b> M	<b>PO NUMBER:</b>		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 78732-1820602	
<b>DESCRIPTION OF MATERRIAL</b> Cooler			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input type="checkbox"/>	<b>IN PROCESS</b> <input checked="" type="checkbox"/>
<b>VENDOR</b>	<b>NAME OF VENDOR</b> II-VI VIETNAM CO., LTD.				<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL	
					<b>100% INSP</b> <input checked="" type="checkbox"/>	
					<b>FIRST ARTICLE</b> <input type="checkbox"/>	
					<b>QUANTITY</b>	
<b>STREET ADDRESS</b> 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM				<b>RECEIVED</b> 4	<b>INSPECTED</b> 4	<b>DEFECTIVE</b> 4
<b>CITY : VNM STATE: ZIP CODE:</b>				<b>REPORT WRITTEN BY</b> Nguyen Truong Han		<b>DATE</b> 01-Aug-18
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>			<b>DEFECT</b>	<b>RESPON</b>
1	4	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				

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
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**CORRECTIVE ACTION:** ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

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