



NO. I00000AI

MI PART NO: 522-0850-001		REV: A	PO NUMBER: 7010470-QUAL		TRAVELER NO./ ARM NO. /LOT#. GBTFA18-0080-1		
DESCRIPTION OF MATERRIAL COLD PLATE, PCR2, ST4089			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
			INSPECTION PLAN				
V E N D O R	NAME OF VENDOR GLOBALTRONIC BIO-TECH PRECISION		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input checked="" type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 10	INSPECTED 10	DEFECTIVE 10	REJECTED 10	
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY Nguyen Dong Men	DATE 01-Nov-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	8	Scratch (more than 10 scratches); Qualification; Need CoC;			DESCRIBE; SCRATCH;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MARKING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MATERIAL STOCK	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL	3. PRODUCTION	C. REWORK
4. DESCRIBE	18. MEASUREMENT	4. TEST	D. SCRAP
5. DIMENSIONAL	19. Paperwork	5. ENGINEERING	E. USE AS IS
6. DIRTY	20. PHYSICAL HARM	6. MARKETING	F. SALVAGE
7. DRAWING	21. PLATING	7. SHIPPING	G. DESCRIBE
8. EXPIRE	22. SCRATCH	8. DESCRIBE	
9. Flatness	23. SOLDER		
10. FORM	24. SURFACE FINISH		
11. FUNCTION	25. TESTING		
12. FUNCTIONAL	26. THREADS		
13. GAUGING	27. TYPICAL CHARACTER		
28. WRONG PART			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> 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.	
MRB Chairman: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:	
Pham Thong Nhat		Huynh Anh Tuan		