



NO. P00000B1

MI PART NO: 535-3385-001		REV: 2	PO NUMBER: 7011452		TRAVELER NO./ ARM NO. /LOT#. 7011452-0424
DESCRIPTION OF MATERIAL COVER HEATSINK V2 ICH (100038350)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN		
V E N D O R	NAME OF VENDOR TENG TECHNOLOGY (HK) LTD*USE 151263 (TENG HELP EXPORTING ONLY)		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL		100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN		RECEIVED 100	INSPECTED 100	DEFECTIVE 100
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY OPE	DATE 11/23/2018	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	100	Burr Element; CHIPPED CERAMIC;	BURRS; DAMAGED;	VENDOR	RETURN TO VENDOR (MI EXP)

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

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	100	REWORK with remark: 1;	Nguyen Thi Thanh Binh	11/23/2018

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: Chu Ky	DATE: 11-23-2018 15:43	MRB Chairman: Chu Ky	DATE: 11-23-2018 15:43	
Huynh Anh Tuan		Nguyen Thi Thanh Binh		
SQE: Chu Ky	DATE: 11-23-2018 15:43	QUALITY ASSURANCE: Chu Ky	DATE: 11-23-2018 15:43	
Nguyen Van Huy		Le Quang Dai		