



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P0000070

MI PART NO: 470-2490-004A	REV: 1A	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#. 82614QUAL
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DESCRIPTION OF MATERIAL CERAMIC, ALO, C1, 40 X 40 X 0.64, THK AU (ROHS)	MODEL OR SERIAL NO. XLT2483	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR II-VI VIETNAM CO., LTD.	SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY				
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM	RECEIVED 239	INSPECTED 239	DEFECTIVE 239	REJECTED 239
	CITY : VNM STATE: ZIP CODE:	REPORT WRITTEN BY Nguyen Manh Tan	DATE 10/3/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	239	Qualification; Make part qualification;	DESCRIBE;	TEST	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	239	ACCEPTED with remark: Release to build qualification;	Nguyen Manh Tan	

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:

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:
Nguyen Van Huy		Nguyen Manh Tan	
AFG/ASSYE: Chu Ky	DATE:	:	
Nguyen Thi Ngoc Phuc			