



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P000008X

MI PART NO: ST3871-20		REV: W	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 82744QUAL
DESCRIPTION OF MATERRIAL HEAT PUMP 96 WELL SINGLE (BR PN 11529 REV D)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>
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"/>
	STREET ADDRESS 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 3	INSPECTED 3	DEFECTIVE 3
			REPORT WRITTEN BY Pham T.H Thuong	DATE 10/12/2018	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	3	Qualification; Element Plating Qualification After Fire;	DESCRIBE;	PRODUCTION	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 CHARACTER	27. THREADS				

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	2	RETURN TO VENDOR (MI EXP) with remark: sa;	Nguyễn Chiến Thắng	
1	1	RETURN TO VENDOR(VEN. EXP) with remark: ádas;	Thomas Ehrhart	

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

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.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE: 11-30-2018 18:16	
Nguyen Huynh Thanh		Cao Hoang Vu		
MFG/ASSYE: Chu Ky	DATE:	MRB Chairman: Chu Ky	DATE:	

