



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000IB

|                                    |                                                                                                                                   |                                                                                           |                                                          |                   |                                                                                      |
|------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------|
| MI PART NO:<br>SP5984-03AC         |                                                                                                                                   | REV:<br>A                                                                                 | PO NUMBER:                                               |                   | TRAVELER NO./ ARM NO. /LOT#.<br>84393-183581                                         |
| DESCRIPTION OF MATERRIAL<br>Cooler |                                                                                                                                   |                                                                                           | MODEL OR SERIAL NO.<br>SP5984-03AC                       |                   | REC. INSP <input type="checkbox"/><br>IN PROCESS <input checked="" type="checkbox"/> |
| V<br>E<br>N<br>D<br>O<br>R         | NAME OF VENDOR<br>II-VI VIETNAM CO., LTD.                                                                                         |                                                                                           | SAMPLE INSP<br><input type="checkbox"/> AQL: _____ LEVEL |                   | 100% INSP<br><input checked="" type="checkbox"/>                                     |
|                                    | STREET ADDRESS<br>36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM |                                                                                           | FIRST ARTICLE <input type="checkbox"/><br>QUANTITY       |                   |                                                                                      |
|                                    | CITY : VNM STATE: ZIP CODE:                                                                                                       |                                                                                           | RECEIVED<br>70                                           | INSPECTED<br>70   | DEFECTIVE<br>70                                                                      |
|                                    |                                                                                                                                   |                                                                                           | REPORT WRITTEN BY<br>Le Van Tam                          | DATE<br>07-Jan-19 |                                                                                      |
| ITEM                               | QTY                                                                                                                               | DESCRIPTION                                                                               |                                                          |                   | DEFECT                                                                               |
| 1                                  | 70                                                                                                                                | Plating out; Nghi ngờ lớp mạ vàng trên tab đồng Ceramic out Spec ----> chờ kết quả Test ; |                                                          |                   | PLATING;                                                                             |

| 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     |                |                               |

|      |     |                        |       |      |
|------|-----|------------------------|-------|------|
| ITEM | QTY | ADDITIONAL INSTRUCTION | INSP. | DATE |
|------|-----|------------------------|-------|------|

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<br>DATE. NO. |  |
| ENGINEERING:<br>Phan Thanh Trong | DATE: | :                             |  |

FORM #005-0033 REV A