|   |                                     |                         |                     |   |                    |   |                                  | INC | ). PUU   | UUUII                        | _                             |                         |            |  |
|---|-------------------------------------|-------------------------|---------------------|---|--------------------|---|----------------------------------|-----|----------|------------------------------|-------------------------------|-------------------------|------------|--|
| MI PART NO:                                     |                                     |                         |                     |   | REV:               | PO NUMBER:                                      |                                  |     |          |                              | TRAVELER NO./ ARM NO. /LOT#.  |                         |            |  |
| 217-0178-001 C                                  |                                     |                         |                     |   | С                  | 7013374   |                                  |     |          |                              | QT1851                        |                         |            |  |
| DESCRIPTION OF MATERRIAL                        |                                     |                         |                     |   |                    | MODEL OR SERIAL NO.                             |                                  |     |          |                              | REC.INSP                      | REC.INSP IN PROCESS     |            |  |
| THERMISTOR 10K, NTC, QTI INS 1008033 (ROHS)     |                                     |                         |                     |   | ST4161-03          |   |                                  |     |          |                              | F                             | <u> </u>                |            |  |
|   |                                     |                         |                     |   |                    | INSPECTION                                      |                                  |     |          |                              | 'LAN                          |                         |            |  |
|   | NAME (                              | AME OF VENDOR           |                     |   |                    | SAMPLE INSP                                     |                                  |     |          |                              | 100% INSP                     | 100% INSP FIRST ARTICLE |            |  |
|   | QTI SENSING SOLUTIONS               |                         |                     |   |                    | AQL: LEVEL                                      |                                  |     |          |                              |                               |                         |            |  |
| E<br>N  |                                     |                         |                     |   |                    | QUANT   |                                  |     |          | ANTITY                       | ΓY                            |                         |            |  |
| D   | STREET ADDRESS                      |                         |                     |   |                    | RECEIVED INS                                    |                                  |     | INSPECTE | D [                          | DEFECTIVE                     | FECTIVE REJECTED        |            |  |
|   | 2108 CENTURY WAY BOISE              |                         |                     |   |                    | 126   |                                  |     | 126      | 2                            | 21                            | 1 21                    |            |  |
| R   | CITY: USA STATE: ID ZIP CODE: 83709 |                         |                     |   |                    | REPORT WRITTEN BY DATE                          |                                  |     | DATE     |                              |                               | '                       |            |  |
|   |                                     |                         |                     |   |                    | Pham T.H Thuong 08-Jan-19                       |                                  |     |          |                              |                               |                         |            |  |
| ITEM QTY DESCRIPTION                            |                                     |                         |                     |   |                    |   |                                  |     |          |                              | DEFECT                        | RESPO                   | N DISP'N   |  |
| 1   |                                     | Dimension<br>0.0690 inc |                     | out of spec; Diameter of                                  | f thermisto        | tor bead is 0.060 +/- 0.003 inch. Actual: 0.067 |                                  |     |          | 375 -                        | DIMENSIONA                    | AL; VENDOF              | R DESCRIBE |  |
| DEFECT CODE                                     |                                     |                         |                     |   |                    | RESPONSIBILITY                                  |                                  |     |          | [                            | DISPOSITION                   |                         |            |  |
| 1. BURRS 10. MACHINING                          |                                     |                         |                     |   |                    | 1. VENDOR A                                     |                                  |     |          | RETURN TO VENDOR(VEN. EXP)   |                               |                         |            |  |
| 2. DAMAGED 11. MARKING                          |                                     |                         |                     |   |                    |   |                                  |     |          | B. RETURN TO VENDOR (MI EXP) |                               |                         |            |  |
| 3. DESCRIBE 12. Paperwork                       |                                     |                         |                     |   |                    |   |                                  |     |          |                              | EWORK                         |                         |            |  |
| 4. DIMENSIONAL 13. PLATING 5. DIRTY 14. SCRATCH |                                     |                         |                     |   |                    |   |                                  |     |          | SCRAP<br>USE AS              | JSE AS IS                     |                         |            |  |
| 6. DRAWING ERROR 15. SOLDER                     |                                     |                         |                     |   |                    |   |                                  |     |          | SALVAG                       | LVAGE                         |                         |            |  |
|   |                                     |                         |                     | SURFACE FINISH  |                    |   |                                  |     | DESCR    | RIBE                         |                               |                         |            |  |
|   | latness<br>UNCTIC                   |                         |                     | THREADS<br>WRONG PART                                     |                    | 8. DESCRIBE                                     |                                  |     |          |                              |                               |                         |            |  |
| ITEM QTY ADD                                    |                                     |                         |                     |   | TIONAL INSTRUCTION |   |                                  |     |          |                              | INSP.                         |                         | DATE       |  |
| 1 18 ACCE                                       |                                     |                         | CCEPTED with remark | PTED with remark: Accepted to use for 135-0613/ST4186-02; |                    |   |                                  |     |          | Cao Hoang Vu                 |                               |                         |            |  |
| 1   | 1 3 RE                              |                         | ETURN TO VENDOR(\   | URN TO VENDOR(VEN. EXP)                                   |                    |   |                                  |     |          | Cao Hoang Vu                 |                               |                         |            |  |
|   |                                     |                         | _                   | NOT REQUIRED F  |                    | D NOTIFCAT                                      | ION                              |     | IS       | SUED C                       | A REQUEST N                   | O: DATE:                |            |  |
| FOL   | LOW U                               | P NOTES:                | see                 | detail in NCR database                                    | Э                  | Ī   |                                  |     |          | ACCTG, USE ONLY              |                               |                         |            |  |
|   |                                     |                         |                     |   |                    |   |                                  |     |          |                              | REMOVED FROM:<br>BOOK INV:    |                         |            |  |
|   |                                     |                         |                     | MARLOW MRB  | AUTHOR             | IZATION   |                                  |     |          |                              | ISSUE DEBIT MEMO<br>DATE. NO. |                         |            |  |
| ENGINEERING:                                    |                                     |                         |                     | <b>DATE:</b><br>14-Jan-19                                 |                    |   | MRB Chairman:<br>Pham Thong Nhat |     |          | DA                           | DATE:                         |                         |            |  |
| Cao Hoang Vu                                    |                                     |                         |                     |   |                    |   |                                  |     |          |                              |                               |                         |            |  |
| SQE:<br>Le Quang Dai                            |                                     |                         | DATE:               |   |                    | AFG/AS  | SYE:                             |     |          | <b>TE:</b><br>-Jan-19        |                               |                         |            |  |

Tong Thi Kim Giao

PURCHASING:

Bui Thi Chung

DATE: