



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00002GO

MI PART NO: 486-4001-005		REV: 42	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. WUP1441B-108923-109345		
DESCRIPTION OF MATERRIAL 0.025 X 0.025 X 0.033 MAM (N) ELEMENT			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"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM			QUANTITY			
	CITY : VN STATE: ZIP CODE:			RECEIVED 35000	INSPECTED 35000	DEFECTIVE 35000	REJECTED 35000
				REPORT WRITTEN BY Pham Ngoc Tuong	DATE 06-Feb-21		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N	
1	35000	Burr Element; test;		BURRS;			

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)		
2. CALIBRATION	11. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT		
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT		
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)		
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK		
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP		
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS		
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE		
9. Flatness	18. THREADS		G. DESCRIBE		
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> 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.
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