



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00002GP

MI PART NO: 486-4001-005	REV: 42	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#. WUP1441B-108923-109345
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DESCRIPTION OF MATERIAL 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"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR II-VI VIETNAM CO., LTD.	SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input 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 35000	INSPECTED 77	DEFECTIVE 77	REJECTED 35000
	CITY : VN STATE: ZIP CODE:	REPORT WRITTEN BY Pham Ngoc Tuong	DATE 17-Feb-21		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	77	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
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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 DATE. NO.
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ENGINEERING: Pham Ngoc Tuong	DATE:	:	
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FORM #005-0033 REV A