



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P0000065

MI PART NO: SP5997-03AC		REV: 3	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 81378-1823906	
DESCRIPTION OF MATERRIAL Cooler			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
VENDOR	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 : VNM STATE: ZIP CODE:		RECEIVED 297	INSPECTED 297	DEFECTIVE 297	REJECTED 297
			REPORT WRITTEN BY Nguyen Truong Han		DATE 20-Sep-18	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	297	OUT OF PARALLELISM/HEIGHT; The height of TEC is out of specification (Spec: 2.01 - 2.15 mm, Actual: > 2.15 mm), waiting for change the tolerance of specification;		DIMENSIONAL;	PRODUCTION	DESCRIBE

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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	23	OTHER with remark: Release 23pcs ship tới khách hàng để làm samples. ;	Phan Thanh Trong	22-Nov-18
1	1	RETURN TO VENDOR (MI EXP) with remark: 1;	Phuc Huynh Nguyen	21-Mar-19

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.	
MRB Chairman: Pham Thong Nhat	DATE: 21-Mar-19	QUALITY ASSURANCE: Le Quang Dai	DATE: 21-Mar-19
ENGINEERING: 	DATE: 21-Mar-19	AFG/ASSYE: 	DATE: 21-Mar-19

Phan Thanh Trong		Nguyen Thi Ngoc Phuc	
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