

	DADT NO.			DE) (DO 1111	WDED			TD 41/51 5D 4	0 / 4 5 14 14	0 " 0 = "	
MI PART NO: REV:					PO NUMBER:				TRAVELER NO./ ARM NO. /LOT#.			
522-0850-001 A					7010470-QUAL				GBTFA18-0080-2			
DESCRIPTION OF MATERRIAL					MODEL OR SERIAL NO.				REC.INSP	P INPROCESS		
COLD PLATE, PCR2, ST4089								<u>~</u>				
					INSPECTION PLAN							
E N	NAME OF VENDOR				SAMPLE INSP				100% INSP	00% INSP FIRST ARTICLE		
	GLOBALTRONIC BIO-TECH PRECISION				AQL: LEVEL				<u>~</u>	<u>~</u>		
					QUANTITY							
	STREET ADDRESS				RECEIVED INSPECTED			D [DEFECTIVE REJECTED		D	
	5 BUROH STREET, SINGAPORE 627567				20 20			2	20 2		20	
	CITY: SGP STATE: ZIP CODE:				REPORT WRITTEN BY DATE							
					Nguyen Dong Men 31-Oct-18							
ITE	<u>I</u> -М	QTY	DESCRIPTION	<u> </u>	DEFECT		RESPO)N	DISP'N	DISP'N	
1		20	Qualification;			DESCRIBE:		11201				
		1	, , , , , , , , , , , , , , , , , , , ,					1				
DEFECT CODE RI					ESPONSIBILITY			DISPOSITION				
1. BURRS 10. MACHINING					1. VENDOR			A. RETURN TO VENDOR(VEN. EXP)				
2. DAMAGED 11. MARKING					2. PURCHARSING 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. U			USE AS	JSE AS IS			
6. DRAWING ERROR 15. SOLDER					6. MARKETING F. S			SALVAGE				
7. EXPIRE 16. SURFACE FINISI			URFACE FINISH		7. SHIPPING			DESCR	IBE			
8. Flatness 17. THREADS						8. DESCRIBE						
9. FUNCTION 18. WRONG PART												
ITEM QTY ADDITIONAL INSTRUCTIO			TION					INSP. DATE		DATE		
CORRECTIVE ACTION: NOT REQUIRED REQUIRED NOTIFCATION ISSUED CA REQUEST NO: DATE:												
FOI	LLOW UP NO	OTES: see	detail in NCR databas	e				-				
							<u> </u>			ACCTG, USE ONLY		
									REMOVED FROM:			
								<u> </u>	BOOK INV:			
MARLOW MRB AUTHOR						ZATION			ISSUE DEBIT MEMO			
									DATE. NO.			
MRB Chairman: DATE:					QUALITY ASSURANCE:		DA	ΓE:				
Pham Thong Nhat						Nguyen Van Huy						
ENGINEERING: DATE:			DATE:			AFG/ASSYE:			DATE:			
Huynh Anh Tuan					Tong Thi Kim Giao		iao					
PURCHASING: DATE:						:						
Pha	am Van Tien	g Len										

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