



NON-CONFORMANCE REPORT

NO. P00000AH

| | | | | | | | | | | | | | |
|---|-----|--|-----------|---------------------|---|--|---|-------------------|--|---|----------------|----------------|---------------|
| MI PART NO: SP5997-03AC | | | REV: 3 | PO NUMBER: | | TRAVELER NO./ ARM NO. /LOT#: 82990-182952 | | | | | | | |
| DESCRIPTION OF MATERIAL Coolers | | | | MODEL OR SERIAL NO. | | REC. INSP <input type="checkbox"/> | IN PROCESS <input checked="" type="checkbox"/> | | | | | | |
| <div style="writing-mode: vertical-rl; transform: rotate(180deg);">VENDOR</div> | | | | | INSPECTION PLAN | | | | | | | | |
| | | | | | 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 | | | | | RECEIVED 3 | INSPECTED 3 | DEFECTIVE 3 | REJECTED 3 |
| | | | | | CITY : VNM STATE: ZIP CODE: | | REPORT WRITTEN BY Nguyen Truong Han | DATE 03-Nov-18 | | | | | |
| ITEM | QTY | DESCRIPTION | | | | DEFECT | RESPON | DISP | | | | | |
| 1 | 3 | OUT OF PARALLELISM/HEIGHT; The height of TEC is out of specification (Spec: 2.01 - 2.15 mm, Actual: >2.15mm), waiting for change the tolerance of specification; | | | | DIMENSIONAL; | | | | | | | |

| 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 | |
| 9. FUNCTION | 18. WRONG PART | | |

| ITEM | QTY | ADDITIONAL INSTRUCTION | INSP. | DATE |
|------|-----|------------------------|-------|------|
|------|-----|------------------------|-------|------|

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

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|-----------------|
| ACCTG, USE ONLY |
| REMOVED FROM: |
| BOOK INV: |

| | | | |
|--|-------|-------------------------------|--|
| MARLOW MRB AUTHORIZATION | | ISSUE DEBIT MEMO DATE. NO. | |
| ENGINEERING: <div style="border: 1px solid black; height: 150px; width: 100px; margin: 10px auto;"></div> Phan Thanh Trong | DATE: | : | |

FORM #005-0033 REV A