



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P000001F

MI PART NO: SP5935-04AC		REV: L	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 78158-1816402		
DESCRIPTION OF MATERRIAL Cooler			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"/>		
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM		FIRST ARTICLE <input type="checkbox"/> QUANTITY				
	CITY : VNM STATE: ZIP CODE:		RECEIVED 23	INSPECTED 23	DEFECTIVE 23		
			REPORT WRITTEN BY Nguyen Truong Han	DATE 26-Jul-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	23	OUT OF PARALLELISM/HEIGHT; Coolers have PA (//): 0.034 => 0.038, move to MRB, waiting for customer evaluate;			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
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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.	
MRB Chairman: Pham Thong Nhat	DATE:	QUALITY ASSURANCE: Le Quang Dai	DATE:	
ENGINEERING: Phan Thanh Trong	DATE:	AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE:	
PURCHASING: Bui Thi Chung	DATE:	:		