



NO. I00000G6

MI PART NO: 522-0876-001		REV: 3	PO NUMBER: 7013662		TRAVELER NO./ ARM NO. /LOT#. GBTKW18-0508	
DESCRIPTION OF MATERRIAL SAMPLE BLOCK 96 WELL FLANGED BR PN 10016251 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR GLOBALTRONIC BIO-TECH PRECISION		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 27	INSPECTED 27	DEFECTIVE 4	REJECTED 4
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia		DATE 08-Jan-19	
ITEM	QTY	DESCRIPTION	DEFECT		RESPON	DISP'N
1	4	Foreign bodies;	SURFACE FINISH;			

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.
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