MI PART NO: REV:						PO NUMBER:	TRAVELER I	TRAVELER NO./ ARM NO. /LOT#.			
522-1021-002 1E						7009430	49879	49879			
DESCRIPTION OF MATERRIAL						MODEL OR SERIAL NO.	REC.INSP	REC.INSP IN PROCESS			
VACUUM CHUCK 9MM DLC ST4210 (ROHS)											
						INSPECTION PLAN					
	NAME OF VENDOR				8	SAMPLE INSP	100% INSP	100% INSP FIRST ARTICLE			
V E	ENVIRO-TECH INDUSTRIES				Г	AQL: LEVEL	V				
N							Y				
D O	STREET ADDRESS				F	RECEIVED	INSPECTED	DEFECTIVE	REJECTED		
	415 N MAPLE GROVE RD. BOISE				2	2	2	2	2		
R	CITY: USA STATE: ID ZIP CODE: 83704			F	REPORT WRITTEN BY	DATE					
					١	Ngo Van Trong	23-Nov-18	v-18			
ITEM QTY DESCRIPTION								DEFECT	RESPON	DISP'N	
1 2 Dimension is out of spec; failed parallelism E					allelism B,	specification: 0.05 actual:0.07	DIMENSIONAL;				
DEFECT CODE RESPONSIBILITY								DISPOSITION			
1. BURRS 10. MACHINING						1. VENDOR	RN TO VENDOR(VEN. EXP)				
2. DAMAGED 11. MARKING						2. PURCHARSING	RN TO VENDOR (MI EXP)				
3. DESCRIBE 12. Paperwork						3. PRODUCTION	ORK				
4. DIMENSIONAL 13. PLATING						4. TEST	AP				
5. DIRTY 14. SCRATCH 6. DRAWING ERROR 15. SOLDER						5. ENGINEERING 6. MARKETING	AS IS				
7. EXPIRE 16. SURFACE FINISH						7. SHIPPING					
8. Flatness 17. THREADS						8. DESCRIBE	G. DES	G. DESCRIBE			
9. FUNCTION 18. WRONG PART											
ITE							INSP.	INSP. DATE			
CORRECTIVE ACTION: NOT REQUIRED REQUIRED NOTIFCATION ISSUED CA REQUEST NO: DATE:											
FOLLOW UP NOTES: see detail in NCR database											
								ACCTG, USE ONLY			
								REMOVED FROM: BOOK INV:			
					ISSUE DE	BIT MEMO					
MARLOW MRB AUTHORIZATION									E. NO.		
	GINEER			DATE:		:					
Huynh Anh Tuan											

FORM #005-0033 REV A