



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P000002X

MI PART NO: SP5935-04AC		REV: M	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#: 78530-1819103		
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 10	INSPECTED 10	DEFECTIVE 10		
			REPORT WRITTEN BY Nguyen Truong Han	DATE 01-Aug-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	10	OUT OF PARALLELISM/HEIGHT; Coolers have PA (//): 0.034mm => 0.038mm, 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
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> NOTIFICATION				
FOLLOW UP NOTES: see detail in NCR database			ISSUED CA REQUEST NO: DATE:	

MARLOW MRB AUTHORIZATION			ACCTG, USE ONLY	
			REMOVED FROM:	
			BOOK INV:	
MRB Chairman: Pham Thong Nhat			DATE: 	
ENGINEERING: Phan Thanh Trong			DATE: 	
PURCHASING: Pham Van Tieng Len			DATE: 	
QUALITY ASSURANCE: Le Quang Dai			DATE: 	
AFG/ASSYE: Nguyen Thi Ngoc Phuc			DATE: 	
: 			DATE: 	