



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000IV

MI PART NO: SP5984-03AC	REV: A	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#. 84741-190021
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DESCRIPTION OF MATERRIAL Cooler	MODEL OR SERIAL NO. SP5984-03AC	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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V E N D O R	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"/>
	QUANTITY			
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM CITY : VNM STATE: ZIP CODE:	RECEIVED 394	INSPECTED 394	DEFECTIVE 394
		REPORT WRITTEN BY Le Van Tam	DATE 08-Jan-19	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	394	Plating out; Nghi ngờ lớp mạ vàng trên Tab đồng Ceramic out Spec ---> chờ kết quả Test ;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

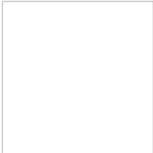
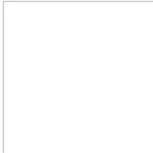

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	70	RETURN TO VENDOR(VEN. EXP)	Phuc Huynh Nguyen	21-Feb-19
1	1	RETURN TO VENDOR(VEN. EXP)	Phuc Huynh Nguyen	21-Feb-19

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.	
ENGINEERING:  Phan Thanh Trong	DATE: 21-Feb-19	MRB Chairman:  Pham Thong Nhat	DATE: 21-Feb-19
SQE:  Nguyen Van Huy	DATE: 21-Feb-19	:	

