



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000IX

MI PART NO: 470-2634-004A		REV: 2	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 83666	
DESCRIPTION OF MATERRIAL Ceramic			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	
					IN PROCESS <input checked="" type="checkbox"/>	
VENDOR	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		RECEIVED 8	INSPECTED 8	DEFECTIVE 8	REJECTED 8
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Lam Quang Phuc		DATE 08-Jan-19	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	8	CRACKED CERAMIC; Sứ KCC có khả năng bị nứt sau khi DNA cycling test, cần move vào MRB;		DAMAGED;	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			
9. FUNCTION	18. WRONG PART				

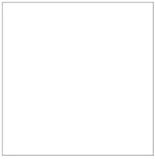
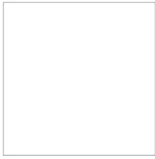
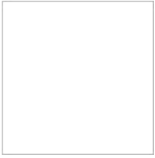
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	RETURN TO VENDOR(VEN. EXP) with remark: 1;	Chau Minh Le	10-Apr-19

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.	
MRB Chairman:  Pham Cong Thanh	DATE: 10-Apr-19	SQE:  Le Quang Dai	DATE: 10-Apr-19	
ENGINEERING:  Ha Duy Tan	DATE: 10-Apr-19			

