



**marlow industries**  
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000FU

|                                    |   |            |                               |   |                                       |   |
|------------------------------------|---|------------|-------------------------------|---|---------------------------------------|---|
| MI PART NO:<br>471-1545-001A       |   | REV:<br>1+ | PO NUMBER:                    |   | TRAVELER NO./ ARM NO. /LOT#.<br>84588 |   |
| DESCRIPTION OF MATERIAL<br>Ceramic |   |            | MODEL OR SERIAL NO.<br>SP5967 |   | REC. INSP<br><input type="checkbox"/> | IN PROCESS<br><input checked="" type="checkbox"/> |
|                                    |   |            |                               | INSPECTION PLAN   |                                       |   |
| V<br>E<br>N<br>D<br>O<br>R         | NAME OF VENDOR<br>II-VI VIETNAM CO., LTD.   |            |                               | SAMPLE INSP<br><input type="checkbox"/> AQL: _____ LEVEL<br>_____ |                                       | 100% INSP<br><input checked="" type="checkbox"/>  |
|                                    |   |            |                               |   |                                       | FIRST ARTICLE<br><input type="checkbox"/>         |
|                                    |   |            |                               | QUANTITY  |                                       |   |
|                                    | STREET ADDRESS<br>36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM |            |                               | RECEIVED<br>57  | INSPECTED<br>57                       | DEFECTIVE<br>57                                   |
|                                    |   |            | CITY : VNM STATE: ZIP CODE:   |   |                                       | REPORT WRITTEN BY<br>Nguyen Van Thong             |
|                                    |   |            | DATE<br>13-Dec-18             |   |                                       |   |
| ITEM                               |   | QTY        | DESCRIPTION                   | DEFECT  | RESPON                                | DISP'N  |

| 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 |     |                        | ISSUED CA REQUEST NO: DATE: |      |

FOLLOW UP NOTES: see detail in NCR database

|                            |
|----------------------------|
| ACCTG, USE ONLY            |
| REMOVED FROM:<br>BOOK INV: |

|                          |                               |
|--------------------------|-------------------------------|
| MARLOW MRB AUTHORIZATION | ISSUE DEBIT MEMO<br>DATE. NO. |
|--------------------------|-------------------------------|