



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P0000078

MI PART NO: SP5979-05BC		REV: D+	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#: 81885QUAL
DESCRIPTION OF MATERIAL 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 141	INSPECTED 141	DEFECTIVE 141
			REPORT WRITTEN BY Lam Quang Phuc	DATE 02-Oct-18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	141	Qualification; Qualify tooling LMASS;	DESCRIBE;	PRODUCTION	DESCRIBE

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. TBD
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	ACCEPTED with remark: Release 1pc theo PO#3004791S để ship đủ 50pcs;	Phan Thanh Trong	15-Feb-19
1	1	RETURN TO VENDOR (MI EXP) with remark: 1;	Phuc Huynh Nguyen	

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 Thong Nhat	DATE:	QUALITY ASSURANCE: Le Quang Dai	DATE:	
ENGINEERING: Phan Thanh Trong	DATE:	AFG/ASSYE: <div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto;"></div> Le Trung Ngoc	DATE: 08-Apr-19	