Nguyen Thi Ngoc Phuc

MI PART NO:	REV:	PO NUMBE	:D·	. 1 000001 /	TPAVELE	P NO / APM N	IO /I OT#	
		PO NOMBE	PO NOMBER.			TRAVELER NO./ ARM NO. /LOT#.		
			L		XP1805-2306-83837			
DESCRIPTION OF MATERRIAL	MODEL OF	MODEL OR SERIAL NO.		REC.INS	P IN PROCESS			
Element P					F			
					INSPECTION	ON PLAN		
NAME OF VENDOR			SAMPLE INSP		100% INSP			
II-VI VIETNAM CO., LTD.			AQL:	LEVEL	V	ARTICLE		
V E				QUAN	TITY	· L		
N STREET ADDRESS				RECEIVED	INSPECTE	DEFECTIVE	REJECTED	
36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN				70998	70998	70998	70998	
AN TOWN, BINH DUONG PROV								
CITY: VNM STATE: ZIP CODE:				REPORT	DATE			
				WRITTEN BY	11-Dec-18			
				Nguyen Truong Han				
				1				
TEM QTY DESCRIPTION 1 70998 Non-Adhesion: Non-			2 02027 (D/N), 40F (DESCRIPE	RESPON PRODUCTION	DISP'N	
	ocs cooler). All element l		•	′	DESCRIBE;	PRODUCTION	NDESCRIBE	
(3.2.2)	,			3,				
DEFECT CODE RESPONSIBILITY					DISPOSITIO	N		
1. BURRS 10. MACHIN	1. VENDOR	1. VENDOR		A. RETURN TO VENDOR(VEN. EXP)				
2. DAMAGED 11. MARKIN		2. PURCHARSING		B. RETURN TO VENDOR (MI EXP)				
3. DESCRIBE 12. Paperw 4. DIMENSIONAL 13. PLATING		3. PRODUCT 4. TEST	TION	C. REWOF D. SCRAP				
			ENGINEERING E. USE AS IS					
6. DRAWING ERROR 15. SOLDER				LVAGE				
7. EXPIRE 16. SURFACE 17. THREAL		7. SHIPPING 8. DESCRIBE		G. DESCR	IBE			
9. FUNCTION 18. WRONG		o. DESCRIBI	=					
ITEM QTY ADDITIO	NAL INSTRUCTION				INSP.		DATE	
1 7000 OTHER (decide;	000pcs to build ~	cs to build ~50 TECs to verify the result and		Phan Thanh Trong		11-Jan-19		
CORRECTIVE ACTION: NOT R	EQUIRED REQUIRE	ED MOTIFCAT	TION	ISSUED C	 A REQUEST	NO: DATE:		
FOLLOW UP NOTES: see detail in	•	_						
					ACCTG, USE ONLY			
					REMOVED FROM:			
				<u> </u>	BOOK INV:			
MARLOW MRB AUTHORIZATION					ISSUE DEBIT MEMO DATE. NO.			
ENGINEERING: DA		MRB Chairman:	DA	TE:				
10	0-Jan-19			11-	Jan-19			
Phan Thanh Trong			Pham Thong Nha	t				
	ATE:		:	-				
	1-Jan-19							