



NO. P00000AG

MI PART NO: 535-3385-001		REV: 2	PO NUMBER: 7011452		TRAVELER NO./ ARM NO. /LOT#. 7011452-0424	
DESCRIPTION OF MATERRIAL COVER HEATSINK V2 ICH (100038350)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
				INSPECTION PLAN		
V E N D O R	NAME OF VENDOR TENG TECHNOLOGY (HK) LTD*USE 151263 (TENG HELP EXPORTING ONLY)			SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL		100% INSP <input checked="" type="checkbox"/>
						FIRST ARTICLE <input type="checkbox"/>
				QUANTITY		
	STREET ADDRESS ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN			RECEIVED 20	INSPECTED 20	DEFECTIVE 20
CITY : CHN STATE: ZIP CODE:			REPORT WRITTEN BY Bui Xuan Thao		DATE 11/7/2018	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	10	Burr Element; CHIPPED CERAMIC;	BURRS;	VENDOR	DESCRIBE
2	10	Dimension is out of spec;	DESCRIBE; DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. APPEARANCE	15. MACHINING	1. VENDOR		A. RETURN TO VENDOR(VEN. EXP)	
2. ASSEMBLY	16. MARKING	2. PURCHASING		B. RETURN TO VENDOR (MI EXP)	
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION		C. REWORK	
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST		D. SCRAP	
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING		E. USE AS IS	
6. DIMENSIONAL	20. Paperwork	6. MARKETING		F. SALVAGE	
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING		G. DESCRIBE	
8. DRAWING ERROR	22. PLATING	8. DESCRIBE			
9. EXPIRE	23. SCRATCH				
10. Flatness	24. SOLDER				
11. FORM	25. SURFACE FINISH				
12. FUNCTION	26. TESTING				
13. FUNCTIONAL	27. THREADS				
28. TYPICAL CHARACTER					

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	5	RETURN TO VENDOR(VEN. EXP) with remark: k rqewrh3h9hrthw3hothohesor hosh o e tes te tg ewt uewptupiuewtiju;	Bui Xuan Thao	

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

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: Chu Ky	DATE:	MRB Chairman: Chu Ky	DATE:	
Cao Hoang Vu		Nguyen Thi Thanh Binh		
QUALITY ASSURANCE: Chu Ky	DATE:	:		
Le Quang Dai				

