



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. P000007Q**

<b>MI PART NO:</b> 470-2624-004A		<b>REV:</b> A	<b>PO NUMBER:</b>		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 82617QUAL	
<b>DESCRIPTION OF MATERIAL</b> CERAMIC C1 ALO 40 X 44.7 X .64 XLT2385			<b>MODEL OR SERIAL NO.</b> XLT2385		<b>REC. INSP</b> <input type="checkbox"/>	
			<b>IN PROCESS</b> <input checked="" type="checkbox"/>			
			<b>INSPECTION PLAN</b>			
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> II-VI VIETNAM CO., LTD.		<b>SAMPLE INSP</b> <input type="checkbox"/> <b>AQL: _____ LEVEL</b>		<b>100% INSP</b> <input checked="" type="checkbox"/>	
					<b>FIRST ARTICLE</b> <input type="checkbox"/>	
			<b>QUANTITY</b>			
	<b>STREET ADDRESS</b> 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM		<b>RECEIVED</b> 206	<b>INSPECTED</b> 206	<b>DEFECTIVE</b> 206	<b>REJECTED</b> 206
<b>CITY : VNM STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Nguyen Manh Tan		<b>DATE</b> 10/3/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	206	Qualification; make part qualification;	DESCRIBE;	TEST	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	206	ACCEPTED with remark: Release to build qualification;	Nguyen Manh Tan	

**CORRECTIVE ACTION:** ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.	
<b>QUALITY ASSURANCE:</b> Chu Ky	<b>DATE:</b>	<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b>	
Nguyen Van Huy		Nguyen Manh Tan		
<b>AFG/ASSYE:</b> Chu Ky	<b>DATE:</b>	:		
Nguyen Thi Ngoc Phuc				