



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000JL

MI PART NO: 522-1010-001		REV: 2a	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 170208
DESCRIPTION OF MATERIAL klkl			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 checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input 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 RECEIVED INSPECTED DEFECTIVE REJECTED 10 10 10 10		
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Cao Hoang Vu		
			DATE 19-Mar-19		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	10	Burr Element;	BURRS;	VENDOR	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. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	10	RETURN TO VENDOR(VEN. EXP)	Chau Minh Le	

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.	
PURCHASING: Nguyen Thi Thanh Binh	DATE: 26-Apr-19	AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE: 26-Apr-19
MRB Chairman: Pham Thong Nhat	DATE:	AFG/ASSYE: Phan Thanh Trong	DATE: 26-Apr-19