



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000FB

MI PART NO: 866-0072-001A		REV: G	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 84213	
DESCRIPTION OF MATERIAL 59.54 X 59.54 X .25mm			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.				INSPECTION PLAN	
					SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL	100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>	
					QUANTITY	
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM				RECEIVED 167	INSPECTED 167
CITY : VNM STATE: ZIP CODE:				DEFECTIVE 167	REJECTED 167	
				REPORT WRITTEN BY Nguyen Manh Tan	DATE 11-Dec-18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	

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			
9. FUNCTION	18. WRONG PART				

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	167	SCRAP with remark: We buy outside tolerance. The bad parts will be scrapped;	Nguyen Manh Tan	12-Dec-18

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.	
ENGINEERING: <div></div> Nguyen Manh Tan	DATE: 11-Dec-18	MRB Chairman: <div></div> Pham Thong Nhat	DATE: 12-Dec-18	
SQE: <div></div> Le Quang Dai	DATE: 12-Dec-18	AFG/ASSYE: <div></div> Nguyen Thi Ngoc Phuc	DATE: 11-Dec-18	
PURCHASING: <div></div>	DATE: 11-Dec-18	:		

<div data-bbox="146 0 300 80"></div> <div data-bbox="70 109 274 138">Pham Van Tieng Len</div>			
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