|  |   |                |  |           |  | NO. IU                        | וטטטטו   | =0         |                              |          |  |
|--|---|----------------|--|-----------|--|-------------------------------|----------|------------|------------------------------|----------|--|
| MI PART NO: REV:   |   |                |  |           | PO NUMBER:                                   |                               |          | TRAVE      | TRAVELER NO./ ARM NO. /LOT#. |          |  |
| 866-0349-001A A 7  |   |                |  |           | 7013573                                      |                               |          |            | 1811021                      |          |  |
| DESCRIPTION OF MATERRIAL MODEL OR  |   |                |  |           |  | ERIAL NO.                     |          |            | NSP IN                       | IPROCESS |  |
| Sl   | JBSTRA <sup>-</sup>                                       | TE. ALO,       | 40.0 X 40.0 X 0.76 mm (ROHS  | S)        |  |                               |          | V          | 1                            |          |  |
| I  |   |                |  |           |  | INSPECTION PLAN               |          |            |                              |          |  |
|  | NAME  | NAME OF VENDOR |  |           |  | SAMPLE INSP                   |          |            | 100% INSP                    | FIRST    |  |
|  | CHENGDU WAN SHIDA CERAMIC CO.                             |                |  |           |  | □ AQL:                        | LEVEL    |            | V                            | ARTICLE  |  |
| ٧  |   |                |  |           |  |                               |          |            |                              | Г        |  |
| Ε  |   |                |  |           |  | QUANTITY                      |          |            |                              |          |  |
| N  |   |                |  |           | RECEIVED INSP                                |                               | NSPECTED | DEFECTIVE  | REJECTED                     |          |  |
| D<br>O   | SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA |                |  |           | INCE, CHINA                                  | 2000 2000                     |          | 2000       | 8                            | 8        |  |
| R  | 1611332   |                |  |           |  | REPORT WRITTEN D              |          | DATE       |                              |          |  |
|  | GITT . GEN STATE: ZIP CODE:                               |                |  |           |  | BY                            |          |            |                              |          |  |
|  |   |                |  |           |  | Le Thi Thanh [                |          | 12/18/2018 |                              |          |  |
| =  | <u> </u>  | 071/           |  |           |  | <u> </u>                      |          | T.         |                              |          |  |
|  |   |                | DESCRIPTION AND ALCOHOLOGICAL AND ALCOHOLOGICA AND ALCOHOLOGICAL AND ALCOHOLOGICAL AND ALCOHOLOGICAL AND ALCOHOLOGICA AND ALCOHOLOGICA AND ALCOHOLOGICA AND ALCOHOLOGICA AND A |           |  |                               | DEFECT   |            | RESPON                       | DISP'N   |  |
| 1  | 1 8 CRACKED CERAMIC; document 130-1023;                   |                |  |           |  | ļ!                            | DAMAGE   | );         |                              |          |  |
|  | DE  | EFECT C        | ODE  | RES       | PONSIBILITY                                  |                               |          | DISPOSIT   | TON                          | _        |  |
| 1. APPEARANCE 15. MACHINING 1. VENDOR  |   |                |  |           | . VENDOR                                     | A. RETURN TO VENDOR(VEN. EXP) |          |            |                              |          |  |
| 2. ASSEMBLY  |   |                | 16. MARKING 2  |           | . PURCHARSING                                | B. RETURN TO V                |          |            |                              |          |  |
| 3. BURRS   |   |                |  |           | B. PRODUCTION                                | C. REWORK                     |          |            |                              |          |  |
| 4. DAMAGED 18. MATERIAL STRUCTURE  |   |                |  |           | I. TEST D. SCRAP 5. ENGINEERING E. USE AS IS |                               |          |            |                              |          |  |
| 5. DESCRIBE  |   |                | 19. MEASUREMENT  |           | 6. MARKETING                                 |                               | F. SALV  |            |                              |          |  |
| 6. DIMENSIONAL   |   |                | 20. Paperwork  |           | '. SHIPPING                                  |                               | G. DES   |            |                              |          |  |
| 7. DIRTY   |   |                | 21. PHYSICAL HARM  | 8         | B. DESCRIBE                                  |                               |          |            |                              |          |  |
|  |   | IG ERRO        | R 22. PLATING  |           |  |                               |          |            |                              |          |  |
| 9. EXPIRE 23. SCRATCH<br>10. Flatness 24. SOLDER   |   |                |  |           |  |                               |          |            |                              |          |  |
| 11. FORM 25. SURFACE FINISH  |   |                |  |           |  |                               |          |            |                              |          |  |
|  |   |                | 26. TESTING  |           |  |                               |          |            |                              |          |  |
| 13. FUNCTIONAL 27. THREADS   |   |                |  |           |  |                               |          |            |                              |          |  |
|  | . TYPICA  |                |  |           |  |                               |          |            |                              |          |  |
| CHARACTER<br>ITEM QTY  |   |                | ADDITIONAL INSTRUCTION   |           |  |                               |          | INSP.      |                              | DATE     |  |
|  |   |                |  |           |  |                               |          |            |                              |          |  |
| CC   | DRRECT  | IVE ACTI       | ON: NOT REQUIRED RE  | EQUIRED   | NOTIFCATION                                  |                               | ISSUEE   | CA REQUE   | EST NO: DAT                  | E:       |  |
| FC   | DLLOW (   | JP NOTE        | S: see detail in NCR database  | :         |  |                               |          |            |                              |          |  |
|  |   |                |  |           |  |                               |          | ACCTG,     | USE ONLY                     |          |  |
|  |   |                |  |           |  | REMOVED FROM:                 |          |            |                              |          |  |
|  |   |                |  |           |  |                               |          | BOOK IN    | V:                           |          |  |
|  |   |                | MARLOW MRB   | AUTHORIZA | ATION  |                               |          | ISSU       | JE DEBIT ME                  | MO       |  |
| The state of the s |   |                |  |           |  |                               |          |            | DATE NO                      |          |  |