



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000B0

MI PART NO: 470-2625-004A	REV: 83758Q	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#. A
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DESCRIPTION OF MATERIAL 39.57 x 39.57 x 0.64, C2, XLT2385	MODEL OR SERIAL NO. XLT2385	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR II-VI VIETNAM CO., LTD.	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 109	INSPECTED 109	DEFECTIVE 109	REJECTED 109
CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Nguyen Manh Tan	DATE 06-Nov-18		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	109	Qualification; Shengda DBC Qualification;	DESCRIBE;	ENGINEERING	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	
9. FUNCTION	18. WRONG PART		

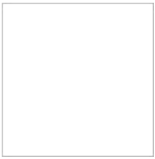

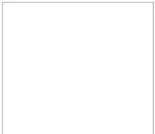
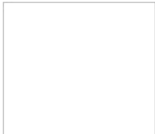
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	0.9	RETURN TO VENDOR(VEN. EXP) with remark: 1;	Phuc Huynh Nguyen	10-Apr-19
1	108	ACCEPTED with remark: Release to build cooler qualification;	Nguyen Manh Tan	26-Nov-18
1	0.1	RETURN TO VENDOR(VEN. EXP) with remark: 1;	Phuc Huynh Nguyen	10-Apr-19

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:  Nguyen Manh Tan	DATE: 10-Apr-19	MRB Chairman:  Pham Thong Nhat	DATE: 10-Apr-19	
SQE: 	DATE: 10-Apr-19	AFG/ASSYE: 	DATE: 10-Apr-19	

<div></div> <div>Nguyen Van Huy</div>		<div></div> <div>Le Trung Ngoc</div>	
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