marlow industries incorporated

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

NON-CONFORMANCE REPORT

NO. P000003I

MI PART NO:		REV:	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#.
SP5935-04AC		M			80210-1819902

DESCRIPTION OF MATERRIAL	MODEL OR SERIAL NO.	REC.INSP	IN PROCESS
Cooler		☐	☑

		INSPECTION PLAN		
NAME OF VENDOR		SAMPLE INSP	100% INSP	FIRST ARTICLE
II-VI VIETNAM CO., LTD.		☐ AQL: _____ LEVEL _____	☑	☐

VENDOR			QUANTITY			
STREET ADDRESS			RECEIVED	INSPECTED	DEFECTIVE	REJECTED
36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM			12	12	12	12
CITY : VNM STATE: ZIP CODE:			REPORT WRITTEN BY Nguyen Truong Han	DATE 06-Aug-18		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	12	OUT OF PARALLELISM/HEIGHT; Coolers have PA (//): 0.034 mm => 0.038 mm, move to MRB, waiting for customer evaluate;	DIMENSIONAL;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION   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.	
MRB Chairman: Pham Thong Nhat	DATE:	QUALITY ASSURANCE: Le Quang Dai	DATE:
ENGINEERING: Phan Thanh Trong	DATE:	AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE:
PURCHASING: Pham Van Tieng Len	DATE:	:	

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