



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000ZT

MI PART NO: 486-3005-001		REV: R	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. XN1903-2903-93870Q
DESCRIPTION OF MATERIAL ELE BRDG, XLVN, E-LESS Ni, ELV 808 .025X.025X.045			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 type="checkbox"/> AQL: _____ LEVEL		100% INSP <input checked="" 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		
	CITY : VN STATE: ZIP CODE:		RECEIVED 35623	INSPECTED 35623	DEFECTIVE 35623
			REPORT WRITTEN BY Truong Thi Thanh Truc	DATE 02-Dec-19	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	35623	Qualification; Qualify dung dich ma thiec;	DESCRIBE;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHASING	A1. Return to vendor with replacement
3. DESCRIBE	12. PAPERWORK	3. PRODUCTION	A2. Return to vendor with credit
4. DIMENSIONAL	13. PLATING	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIRTY	14. SCRATCH	5. ENGINEERING	C. REWORK
6. DRAWING ERROR	15. SOLDER	6. MARKETING	D. SCRAP
7. EXPIRE	16. SURFACE FINISH	7. SHIPPING	E. USE AS IS
8. Flatness	17. THREADS	8. DESCRIBE	F. SALVAGE
9. FUNCTION	18. WRONG PART		G. DESCRIBE
			H. SCRAP AND DESTROY PER IATF 16949
			I. SCRAP AND DESTROY PER IATF 16949
			K. RETURNED AND WAITING FOR REPLACE
			L. SCRAP AND WAITING FOR REPLACE
			M. RETURNED AND WAITING FOR CREDIT NOTE
			N. SCRAPPED AND WAITING FOR CREDIT NOTE
			O. SHIPPED BUT NOT YET CLARIFIED REPLACE OR CREDIT NOTE

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> 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.
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