



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000D4

| | | | |
|-----------------------------|------------|------------|--|
| MI PART NO: 485-2301-001 | REV: AG | PO NUMBER: | TRAVELER NO./ ARM NO. /LOT#. XN1803-2303W-82435 |
|-----------------------------|------------|------------|--|

| | | | |
|------------------------------------|-------------------------------|---------------------------------------|---|
| DESCRIPTION OF MATERIAL Element | MODEL OR SERIAL NO. RC12-6 | 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"/> | 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 81416 | INSPECTED 81416 | DEFECTIVE 81416 | REJECTED 81416 |
| | CITY : VNM STATE: ZIP CODE: | | REPORT WRITTEN BY Nguyen Van Thong | DATE 23-Nov-18 | | |

| ITEM | QTY | DESCRIPTION | DEFECT | RESPON | DISP'N |
|------|-------|---|----------|--------|--------|
| 1 | 81416 | Contamination; Void solder due to element plating poor wetting; | PLATING; | | |

| 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 |
|------|-----|------------------------|-------|------|

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

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|----------------------------|
| ACCTG, USE ONLY |
| REMOVED FROM: BOOK INV: |

| | | | |
|--|-------|-------------------------------|--|
| MARLOW MRB AUTHORIZATION | | ISSUE DEBIT MEMO DATE. NO. | |
| ENGINEERING: <div></div> Pham Ngoc Tuong | DATE: | : | |