



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00001TJ

MI PART NO: SP5531-04AC		REV: G	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#: 86398
DESCRIPTION OF MATERRIAL ROHS EU COMPLIANT			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		RECEIVED 5	INSPECTED 5	DEFECTIVE 5
	CITY : VN STATE: ZIP CODE:		REPORT WRITTEN BY Pham Tan Luc	DATE 24-Apr-20	
ITEM	QTY	DESCRIPTION			DEFECT
1	5	WHITE FOREIGN MATERIAL; Hàng 6 tháng, BOT TRANG + OXI HOA NHE LOP MA TREN ELEMENT;			DIRTY;

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE
9. Flatness	18. THREADS		G. DESCRIBE
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949


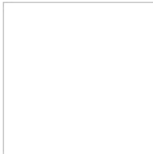
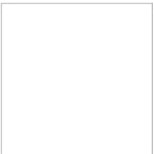
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	5	REWORK with remark: rework: rửa lại cooler --> kiểm final --> packing theo bv sp5531;	Phan Thanh Trong	28-Apr-20

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.	
ENGINEERING:  Phan Thanh Trong	DATE: 27-Apr-20	MRB Chairman:  Pham Thong Nhat	DATE: 28-Apr-20
AFG/ASSYE:  Nguyen Thi Ngoc Phuc	DATE: 28-Apr-20		

