NON-CONFORMANCE REPORT

marlow industries incorporated

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

NO. P00001BL

MI PART NO:		REV:	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#.
SP8248-04AN		6			92791-192644

DESCRIPTION OF MATERIAL	MODEL OR SERIAL NO.	REC.INSP	IN PROCESS
TEM 1 STG 31 CPLS 1.2 AMPS (ROHS)	SP8248-04AN	☐	☑

INSPECTION PLAN

	NAME OF VENDOR	SAMPLE INSP	100% INSP	FIRST ARTICLE
V E N D O R	II-VI VIETNAM CO., LTD.	☐ AQL: _____ LEVEL _____	☑	☐

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	166	166	166	166

CITY : VN STATE: ZIP CODE:	REPORT WRITTEN BY	DATE
	Phan Thanh Trong	25-Oct-19

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	166	EXCESS COATING; Flaking / Peeling;	PLATING;	VENDOR	SCRAP

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHARSING	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
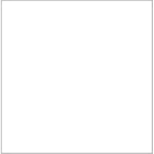
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE

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:	DATE: 25-Oct-19	MRB Chairman:	DATE: 04-Nov-19
Phan Thanh Trong		Pham Thong Nhat	

SQE:	DATE: 28-Oct-19	AFG/ASSYE:	DATE: 04-Nov-19
Nguyen Van Huy		Nguyen Thi Thanh Binh	

PURCHASING:	DATE: 26-Oct-19	:	

Pham Van Tieng Len			