



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P0000091

MI PART NO: XLT2385-05AC	REV: W+	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#: 82828Q
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DESCRIPTION OF MATERIAL Cooler	MODEL OR SERIAL NO.	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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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"/>
	STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM		QUANTITY			
	CITY : VNM STATE: ZIP CODE:		RECEIVED 184	INSPECTED 184	DEFECTIVE 184	REJECTED 184
	REPORT WRITTEN BY Lam Quang Phuc		DATE 13-Oct-18			

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	184	Qualification; Qualify new supplier ceramic (qualify nhà cung cấp sứ mới);	DESCRIBE;	PRODUCTION	DESCRIBE

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

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	5	OTHER with remark: Nhận 5 TECs để chạy cycle test;	Phan Thanh Trong	11-Jan-19

CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ 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.	
MRB Chairman: Pham Thong Nhat	DATE: 11-Jan-19	QUALITY ASSURANCE: Le Quang Dai	DATE: 11-Jan-19
ENGINEERING: Phan Thanh Trong	DATE: 10-Jan-19	AFG/ASSYE: Le Trung Ngoc	DATE: 11-Jan-19