



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. P0000084**

MI PART NO: SP6019-03AAN	REV: 10	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#. 74338
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DESCRIPTION OF MATERIAL TEC is built with issue C2 from the supplier	MODEL OR SERIAL NO. SP6019-03AAN	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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V E N D O R	INSPECTION PLAN			
	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 CITY : VNM STATE: ZIP CODE:	RECEIVED 13	INSPECTED 13	DEFECTIVE 1 REJECTED 13
		REPORT WRITTEN BY Phan Thanh Trong	DATE 05-Oct-18	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	Wrong material; TEC is built with issue plating C2 from the supplier.;	DESCRIBE;	ENGINEERING	DESCRIBE

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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	SCRAP with remark: Error design on Ceramic from Dallas, scrap 13pcs;	Phan Thanh Trong	09-Nov-18

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: 09-Nov-18	QUALITY ASSURANCE:     Le Quang Dai	DATE: 08-Nov-18
ENGINEERING:     Phan Thanh Trong	DATE: 08-Nov-18	AFG/ASSYE:     Le Trung Ngoc	DATE: 08-Nov-18