

From: Paul Meyers <[REDACTED]@gictg.com>
Sent: Wednesday, November 10, 2010 2:50 PM
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Cc: Lori Leroy; Nick Cirocco
Subject: L-3 display info
Attachments: InspectionPics.pdf; Rec_7249_7326.pdf; Rec_7436.pdf; InspectionPics.pdf; FRM7402-B_Inspection_List.pdf; FRM7402-B_Inspection_List_Cover.pdf; FRM7402_Product_Receiving_Report_Cover.pdf; FRM7402_Product_Receiving_Report.pdf; CAR_48.pdf

Greetings-

First, I would like to apologize for this unfortunate situation. Per our conversation earlier today we have attached two receiving reports along with inspection photos for your p/n U100582-000 that we received. The visual inspection process follows IDEA STD1010A and our inspection process has evolved as follows:

- 8-2008 Implemented in-house X-Ray and Decapsulation and detailed inspection - no sample quantity requirements unless specified by customer; Inspector discretion
- 6-2009 Lead inspector obtained IDEA ICE 3000 certification
- 11-2009 Implemented Sampling Plan that requires 100% visual inspection of package and product inspection per Sampling Chart (attached).
- 8-2010 Changed Sampling Plan to reflect new sampling quantities based on supplier approval level
- 11-2009 Changed Receiver/Inspection report to include sampling quantities
- 7-2010 Changed Receiver/Inspection report and process to include a pass/fail at every step of inspection which includes the inspector's name (attached).
- 7-2010 Changed L-3 Inspection criteria (all facilities) to include 100% microscope inspection

The name of our supplier is Hongdark Electronic Trade in China. The vast industry references checked by our purchasing staff revealed multiple positive comments and solid references including 2 from other IDEA members and zero negative references which our process allows for a provisional supplier.

Per our SCAR # 48 (attached) issued on 12/2/09 we disqualified this supplier. That said, this supplier is in fact the same supplier for your p/n U100188-000. All of the purchases made for the parts listed above were made prior to the disqualification of the supplier. All product from this supplier passed our visual, X-ray, and decap as well as the third party inspection done by Oneida.

Further after a review of Display's sales history we feel it is our responsibility to share than we found one other part that we purchased from this supplier in October of 2009, (89 pcs of your p/n U100802-000) on your PO A99032. Again, this product went through the same process that all product goes through for Displays (Global IC Trading Group visual, X-ray, and decap as well as independent inspection from Oneida).

From our conversation this morning, we did sense your frustration with Global IC Trading Group not sharing supplier information. Please understand that this is usually not something that independent distributors participate in. However, we wanted to gather all the information and present all the data accurately. Our intention was in no way meant to be misleading or lacking integrity.

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