



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000EK

MI PART NO: 135-0092-001		REV: A	PO NUMBER: 7013521		TRAVELER NO./ ARM NO. /LOT#. 42670	
DESCRIPTION OF MATERRIAL TEC WIRE HARNESS ASSEMBLY, SP5521 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR SIGMA FOUR, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 3301 TECHNOLOGY #115 PLANO		RECEIVED 200	INSPECTED 200	DEFECTIVE 1	REJECTED 1
	CITY : USA STATE: TX ZIP CODE: 75074		REPORT WRITTEN BY Le Thi Thanh Dieu		DATE 12/18/2018	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	MISSING THERMISTOR; missing one wire;		DAMAGED;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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: Chu Ky	DATE:	MRB Chairman: Chu Ky	DATE:	
Phan Thanh Trong		Pham Thong Nhat		
SQE: Chu Ky	DATE:	MFG/ASSYE: Chu Ky	DATE:	
Le Quang Dai		Nguyen Thi Ngoc Phuc		
PURCHASING: Chu Ky	DATE:	:		
Bui Thi Chung				