



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000008X

MI PART NO: 470-2077-002A		REV: A	PO NUMBER: 7013308		TRAVELER NO./ ARM NO. /LOT#. 1809181		
DESCRIPTION OF MATERIAL CERAMIC, C1, ALO, 40 X 40 X 1.02 (mm)(RoHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
VENDOR NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO. STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332 CITY : CHN STATE: ZIP CODE:			INSPECTION PLAN				
			SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>		FIRST ARTICLE <input type="checkbox"/>
			QUANTITY				
			RECEIVED 1300	INSPECTED 1300	DEFECTIVE 24	REJECTED 24	
			REPORT WRITTEN BY Nguyen Thi Luong		DATE 10/23/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	12	CRACKED CERAMIC;	DAMAGED;		
2	2	VOIDED PAD ON CERAMIC;	SURFACE FINISH;		
3	5	CHIPPED CERAMIC;	BURRS;		
4	5	CERAMIC ALIGNMENT;	DIMENSIONAL;		

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

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> NOTIFICATION				

FOLLOW UP NOTES: see detail in NCR database

ISSUED CA REQUEST NO: DATE:

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION		ISSUE DEBIT MEMO DATE. NO.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:
Simon Zhang		Nguyen Manh Tan	
MFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:
Nguyen Thi Ngoc Phuc		Pham Van Tieng Len	