



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I000008V

MI PART NO: 135-0304-001		REV: A	PO NUMBER: 7008229		TRAVELER NO./ ARM NO. /LOT#. 7008229-210317	
DESCRIPTION OF MATERRIAL CERAMIC, PUSH PLATE, ASSEMBLY, SP5861			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 DUONG BUI CO., LTD.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 93/27, STREET 24 LONG THANH MY WARD 9 HO CHI MINH CITY		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1
	CITY : VNM STATE: ZIP CODE: 72000		REPORT WRITTEN BY Nguyen Dong Men		DATE 23-Oct-18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	1	MISSING COMPONENT;	DAMAGED;	VENDOR	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	
9. FUNCTION	18. WRONG PART		

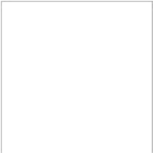
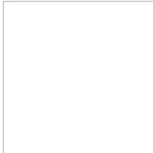
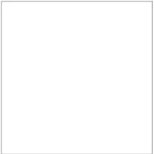

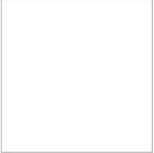
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	RETURN TO VENDOR(VEN. EXP) with remark: Wrong dimension between pins. Need feedback to vendor;	Nguyen Dong Men	04-Jan-19

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.	
ENGINEERING:  Bui Xuan Thao	DATE: 17-Dec-18	MRB Chairman:  Pham Thong Nhat	DATE: 04-Jan-19	
SQE:  Nguyen Van Huy	DATE: 17-Dec-18	AFG/ASSYE:  Nguyen Thi Ngoc Phuc	DATE: 17-Dec-18	
PURCHASING: 	DATE: 18-Dec-18	:		

