



**marlow industries**  
incorporated

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

NON-CONFORMANCE REPORT

NO. I00000GB

MI PART NO: 522-0704-001	REV: 7	PO NUMBER: 7013659	TRAVELER NO./ ARM NO. /LOT#. GBTKW18-0190
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DESCRIPTION OF MATERRIAL SAMPLE BLOCK, DEEP FLANGED 96W BR10019208 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN		
V E N D O R	NAME OF VENDOR GLOBALTRONIC BIO-TECH PRECISION	SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____	100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY			
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567	RECEIVED 45	INSPECTED 45	DEFECTIVE 4
	CITY : SGP STATE: ZIP CODE:	REPORT WRITTEN BY Nguyen Thi Ngoc Tram	DATE 09-Jan-19	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
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DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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. TBD
9. FUNCTION	18. WRONG PART	9. TBD	

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.
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