



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000GF

MI PART NO: 535-3383-001		REV: 4	PO NUMBER: 7013341		TRAVELER NO./ ARM NO. /LOT#. 82730
DESCRIPTION OF MATERIAL SHROUD RGT TANK V3 ICH (100038962)			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 J & A MANUFACTURING, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS P.O. BOX 472309 Garland, TX 75047-2309 GARLAND		RECEIVED 239	INSPECTED 239	DEFECTIVE 14
	CITY : USA STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 09-Jan-19	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N

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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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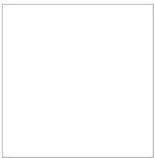
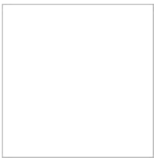
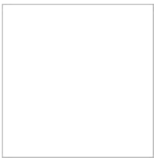
CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

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:  Cao Hoang Vu	DATE: 18-Feb-19	MRB Chairman:  Pham Thong Nhat	DATE: 22-Mar-19	
SQE:  Le Quang Dai	DATE: 18-Feb-19	:		