



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000G4

MI PART NO: 522-0873-001		REV: 2	PO NUMBER: 7013660		TRAVELER NO./ ARM NO. /LOT#. GBTKW18-0191	
DESCRIPTION OF MATERRIAL SMPL BLOCK, 384W, FLANGE, BR 10017107 REV A (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 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 38	INSPECTED 38	DEFECTIVE 9	REJECTED 9
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 08-Jan-19		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	Void at the top white area of the wells;		PLATING;		
2	4	Foreign bodies;		SURFACE FINISH;		
3	4	Dents;		DAMAGED;		

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