



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000Q9

MI PART NO: 470-2077-002A		REV: A	PO NUMBER: 7011956		TRAVELER NO./ ARM NO. /LOT#. 1804211		
DESCRIPTION OF MATERRIAL 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"/>	
V E N D O R	NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
	STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332		RECEIVED 2400	INSPECTED 2400	DEFECTIVE 58	REJECTED 58	
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY Truong Thi Thanh Truc	DATE 13-Jun-19			
ITEM	QTY	DESCRIPTION		DEFECT		RESPON	DISP'N
1	58	Broken; CHIPPED CERAMIC; STAINED CERAMIC; Change REmark;		BURRS; DAMAGED; DIRTY;		VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)		
2. DAMAGED	11. MARKING	2. PURCHASING	A1. Return to vendor with replacement		
3. DESCRIBE	12. PAPERWORK	3. PRODUCTION	A2. Return to vendor with credit		
4. DIMENSIONAL	13. PLATING	4. TEST	B. RETURN TO VENDOR (MI EXP)		
5. DIRTY	14. SCRATCH	5. ENGINEERING	C. REWORK		
6. DRAWING ERROR	15. SOLDER	6. MARKETING	D. SCRAP		
7. EXPIRE	16. SURFACE FINISH	7. SHIPPING	E. USE AS IS		
8. Flatness	17. THREADS	8. DESCRIBE	F. SALVAGE		
9. FUNCTION	18. WRONG PART		G. DESCRIBE		
			H. SCRAP AND DESTROY PER IATF 16949		
			I. SCRAP AND DESTROY PER IATF 16949		
			K. RETURNED AND WAITING FOR REPLACE		
			L. SCRAP AND WAITING FOR REPLACE		
			M. RETURNED AND WAITING FOR CREDIT NOTE		
			N. SCRAPPED AND WAITING FOR CREDIT NOTE		
			O. SHIPPED BUT NOT YET CLARIFIED REPLACE OR CREDIT NOTE		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	50	ACCEPTED	Nguyen Thi Ngoc Phuc	
1	8	RETURN TO VENDOR (MI EXP)	Phuc Huynh Nguyen	

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.	
MRB Chairman: Pham Thong Nhat	DATE:	SQE: Nguyen Van Huy	DATE:	
PURCHASING:	DATE: 13-Jun-19	ENGINEERING: Cao Hoang Vu	DATE:	

<div data-bbox="146 0 300 38"></div> <div data-bbox="68 69 274 96">Pham Van Tieng Len</div>			
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