



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000A3

<b>MI PART NO:</b> 522-0718-001		<b>REV:</b> A	<b>PO NUMBER:</b> 7011727		<b>TRAVELER NO./ ARM NO. /LOT#:</b> 7173	
<b>DESCRIPTION OF MATERIAL</b> HEATSINK, ST3994 (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input type="checkbox"/>	<b>IN PROCESS</b> <input checked="" type="checkbox"/>
			<b>INSPECTION PLAN</b>			
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> THERMO COOL CORP.		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>	<b>FIRST ARTICLE</b> <input type="checkbox"/>
			<b>QUANTITY</b>			
	<b>STREET ADDRESS</b> 1370 Tully Rd., Ste. 506 San Jose, CA 95122		<b>RECEIVED</b> 30	<b>INSPECTED</b> 30	<b>DEFECTIVE</b> 28	<b>REJECTED</b> 28
	<b>CITY : USA STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Cao Hoang Vu		<b>DATE</b> 10/26/2018	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	28	Dimension is out of spec;	DIMENSIONAL;	PURCHASING	RETURN TO VENDOR (MI EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

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.	
<b>ENGINEERING:</b> Chu Ky  Cao Hoang Vu	<b>DATE:</b> 11-08-2018 14:12	<b>MRB Chairman:</b> Chu Ky  Pham Thong Nhat	<b>DATE:</b> 11-08-2018 14:13	
<b>SQE:</b> Chu Ky  Nguyen Van Huy	<b>DATE:</b> 11-08-2018 14:13	<b>PURCHASING:</b> Chu Ky  Pham Van Tieng Len	<b>DATE:</b> 11-08-2018 14:12	

FORM #005-0033 REV A