



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. I0000036**

<b>MI PART NO:</b> 522-1015-003		<b>REV:</b> 1D	<b>PO NUMBER:</b> 7012524		<b>TRAVELER NO./ ARM NO. /LOT#.</b> GBT18-0090
<b>DESCRIPTION OF MATERRIAL</b> RV BLOCK 14 DEG, ST4178 NICKEL, UC (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>
					<b>INPROCESS</b> <input type="checkbox"/>
<b>INSPECTION PLAN</b>					
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> GLOBALTRONIC BIO-TECH PRECISION		<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> 5 BUROH STREET, SINGAPORE 627567		<b>RECEIVED</b> 13	<b>INSPECTED</b> 13	<b>DEFECTIVE</b> 13
<b>CITY : SGP STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> VN QA Inspector	<b>DATE</b> 8/10/2018		
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	13	Flaking / Peeling; Peeling, Speck;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. 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	

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
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**CORRECTIVE ACTION:** ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

**ISSUED CA REQUEST NO:** DATE:8/15/2018

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

<b>MARLOW MRB AUTHORIZATION</b>			<b>ISSUE DEBIT MEMO</b>	
			<b>DATE. NO.</b>	
<b>QUALITY ASSURANCE:</b> Chu Ky	<b>DATE:</b>	<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b>	
Nguyen Van Huy		Ta Ngoc Truong		
<b>MFG/ASSYE:</b> Chu Ky	<b>DATE:</b>	<b>PURCHASING:</b> Chu Ky	<b>DATE:</b>	
Tong Thi Kim Giao		Pham Van Tieng Len		

FORM #005-0033 REV A