



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I0000057

MI PART NO: 470-2606-003A		REV: D	PO NUMBER: 7013192-QUAL		TRAVELER NO./ ARM NO. /LOT#. 20180815	
DESCRIPTION OF MATERRIAL CERAMIC, C2, ALO 39.57 X 39.57 X 0.64 XLT2385			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 SUNPHOR TECHNOLOGY CO., LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY					
	STREET ADDRESS		RECEIVED 1980	INSPECTED 53	DEFECTIVE 53	REJECTED 1980
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Nguyen Thi Luong	DATE 12-Sep-18		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	2	Dimension is out of spec; Qualification; Spec:0.20mm+/-0.04,actual 0.12mm;		DESCRIBE; DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)
2	51	Qualification;		DESCRIBE;	VENDOR	DESCRIBE

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			
9. FUNCTION	18. WRONG PART				

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	51	SORT 100% with remark: Because NCR issue, I write new NCR to change the defective quantity;	Nguyen Manh Tan	25-Sep-18
2	2	SORT 100% with remark: Because NCR issue, I write new NCR to change the defective quantity;	Nguyen Manh Tan	25-Sep-18

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: <div></div> Pham Thong Nhat	DATE: 25-Sep-18	QUALITY ASSURANCE: <div></div> Nguyen Van Huy	DATE: 24-Sep-18	
ENGINEERING: <div></div> Nguyen Manh Tan	DATE: 24-Sep-18	AFG/ASSYE: <div></div> Nguyen Thi Ngoc Phuc	DATE: 25-Sep-18	
PURCHASING:	DATE:	:		

<div data-bbox="146 0 300 152"></div> <div data-bbox="67 181 276 215">Pham Van Tieng Len</div>	<div data-bbox="376 0 488 29">24-Sep-18</div>		
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