



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000A0

MI PART NO: 522-0849-001		REV: A	PO NUMBER: 7010470-QUAL		TRAVELER NO./ ARM NO. /LOT#. GBTFA18-0079-2	
DESCRIPTION OF MATERRIAL COLD PLATE, PCR1, ST4089			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 checked="" type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 20	INSPECTED 20	DEFECTIVE 20	REJECTED 20
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY Nguyen Dong Men	DATE 31-Oct-18		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	20	Scratch (more than 10 scratches); Qualification;	DESCRIBE; SCRATCH;	VENDOR	RETURN TO VENDOR(VEN. EXP)	

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	H. TBD
9. FUNCTION	18. 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: Huynh Anh Tuan	DATE:	MRB Chairman: Pham Thong Nhat	DATE:	
PURCHASING: Nguyen Thi Thanh Binh	DATE:	AFG/ASSYE: Phan Thanh Trong	DATE:	

FORM #005-0033 REV A