



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000009X

MI PART NO: 546-0222-001		REV: 1A	PO NUMBER: 7010968		TRAVELER NO./ ARM NO. /LOT#. Q4689-0000
DESCRIPTION OF MATERIAL GRAPHITE THERMAL INTERFACE ST4175 TOP HT-1205 ROHS			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>
					IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN		
V E N D O R	NAME OF VENDOR SUR-SEAL CORPORATION		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 6156 Wesselman Rd. Cincinnati, OH 45248		RECEIVED 100	INSPECTED 20	DEFECTIVE 1
CITY : USA STATE: ZIP CODE:		REPORT WRITTEN BY Cao Hoang Vu		DATE 10/26/2018	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	Burr Element;	BURRS;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	100	REWORK	Cao Hoang Vu	10/26/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:10/26/2018

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY
REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE:10/26/2018 NO.	
ENGINEERING: Chu Ky	DATE: 10-26-2018 13:45	PURCHASING: Chu Ky	DATE: 10-26-2018 13:44	
Cao Hoang Vu		Pham Van Tieng Len		
MRB Chairman: Chu Ky	DATE: 10-26-2018 15:36	SQE: Chu Ky	DATE: 10-26-2018 13:48	
Pham Thong Nhat		Le Quang Dai		