



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000FM

MI PART NO: 522-0850-001		REV: A	PO NUMBER: 7013217		TRAVELER NO./ ARM NO. /LOT#. VA305088		
DESCRIPTION OF MATERRIAL COLD PLATE, PCR2, 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 JD MACHINE CORP.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 2744 PARKLAND BLVD. OGDEN		RECEIVED 120	INSPECTED 120	DEFECTIVE 3	REJECTED 3	
	CITY : USA STATE: UT ZIP CODE: 84404		REPORT WRITTEN BY Nguyen Thi Ngoc Tram		DATE 29-Dec-18		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	3	Scratch (more than 10 scratches); DOCUMENT NUMBER 125-0422;			SCRATCH;	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
1	1	RETURN TO VENDOR(VEN. EXP) with remark: Rejected per 125-0422;	Cao Hoang Vu	04-Jan-19
1	2	ACCEPTED with remark: Accepted per 125-0422;	Cao Hoang Vu	04-Jan-19

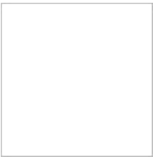
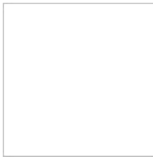
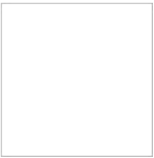
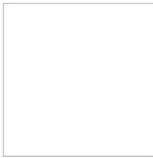

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

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:  Cao Hoang Vu	DATE: 03-Jan-19	MRB Chairman:  Pham Thong Nhat	DATE: 04-Jan-19	
SQE:  Nguyen Van Huy	DATE: 03-Jan-19	PURCHASING:  Pham Van Tieng Len	DATE: 03-Jan-19	
AFG/ASSYE: 	DATE: 03-Jan-19	:		

<div></div> <div>Tong Thi Kim Giao</div>			
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