



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000JM

| | | | | | | |
|--|---|------------------------------|---|-------------------|--|---|
| MI PART NO: 535-2631-001 | | REV: A | PO NUMBER: 7006712 | | TRAVELER NO./ ARM NO. /LOT#. 170208 | |
| DESCRIPTION OF MATERIAL EMI SHIELD, TOP(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 VIET PHU COMPANY, 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 ONG DONG HAMLET TAN HEIP COMMUNE TAN UYEN DISTRICT BINH DUONG | | RECEIVED 1 | INSPECTED 1 | DEFECTIVE 1 | REJECTED 1 |
| | CITY : VNM STATE: ZIP CODE: 72000 | | REPORT WRITTEN BY Phan Thanh Trong | DATE 08-Apr-19 | | |
| ITEM | QTY | DESCRIPTION | DEFECT | RESPON | DISP'N | |
| 1 | 1 | Flaking / Peeling; no bi hu; | PLATING; | 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 | H. SCRAP AND DESTROY PER IATF 16949 |
| 9. FUNCTION | 18. WRONG PART | | |

| | | | | |
|------|-----|--|--------------|-----------|
| ITEM | QTY | ADDITIONAL INSTRUCTION | INSP. | DATE |
| 1 | 1 | RETURN TO VENDOR(VEN. EXP) with remark: 1; | Chau Minh Le | 08-Apr-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: Phan Thanh Trong | DATE: 08-Apr-19 | MRB Chairman: Pham Thong Nhat | DATE: 08-Apr-19 | |
| SQE: Nguyen Van Huy | DATE: 08-Apr-19 | AFG/ASSYE: Tong Thi Kim Giao | DATE: 08-Apr-19 | |
| PURCHASING: | DATE: 08-Apr-19 | : | | |

| | | | |
|---|--|--|--|
| <div data-bbox="146 0 300 80"></div> <div data-bbox="70 109 274 138">Pham Van Tieng Len</div> | | | |
|---|--|--|--|