



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00001UO

MI PART NO: 522-10002-001		REV: A03	PO NUMBER: 7019977		TRAVELER NO./ ARM NO. /LOT#. 8613	
DESCRIPTION OF MATERRIAL HEATSINK,HEAT SPREADER SSM PCI KERONITE			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 MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	
					FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY			
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 96	INSPECTED 96	DEFECTIVE 2	REJECTED 2
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY VN QA Inspector	DATE 02-Jan-21		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	2	Flaking / Peeling;	PLATING;	DESCRIBE	DESCRIBE	

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE
9. Flatness	18. THREADS		G. DESCRIBE
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	SCRAP with remark: IQC implement plating test;	Nguyen Van Huy	
1	1	RETURN TO VENDOR WITH CREDIT	Nguyen Van Huy	
1	1	RETURN TO VENDOR WITH CREDIT	Nguyen Van Huy	
1	1	SCRAP with remark: IQC implement plating test;	Nguyen Van Huy	

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.	
SQE: Nguyen Van Huy	DATE:	MRB Chairman: Pham Thong Nhat	DATE:	
AFG/ASSYE: Nguyen Thi Thanh Binh	DATE:	ENGINEERING: Ta Ngoc Truong	DATE:	