



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000IY

MI PART NO: 472-2136-001AN		REV: 2	PO NUMBER: 7014269-QUAL		TRAVELER NO./ ARM NO. /LOT#. TS01	
DESCRIPTION OF MATERRIAL INDIVIDUAL CERAMIC C1 ALN 2.76 X 6.65 X 0.38			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 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 86	INSPECTED 86	DEFECTIVE 86	REJECTED 86
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Thai Thi Bao Yen		DATE 09-Jan-19	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	86	Qualification; "Ceramic qualification đượ release dư từ NCR I00000G9";		DESCRIBE;	VENDOR	RETURN TO VENDOR (MI 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
1	1	SCRAP	Chau Minh Le	24-Apr-19
1	1	RETURN TO VENDOR(VEN. EXP)	Le Quang Dai	24-Apr-19
1	1	SCRAP	Chau Minh Le	24-Apr-19
1	0.1	SCRAP	Nguyen Manh Tan	24-Apr-19
1	1	SCRAP	Chau Minh Le	24-Apr-19
1	1	RETURN TO VENDOR(VEN. EXP) with remark: 1;	Chau Minh Le	24-Apr-19
1	1	SCRAP	Chau Minh Le	24-Apr-19

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

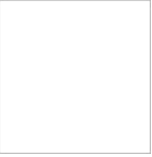
ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY

REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
ENGINEERING:	DATE: 24-Apr-19	MRB Chairman:	DATE: 24-Apr-19	

PHAM THANH TUAN		Pham Cong Thanh	
SQE:  Le Quang Dai	DATE: 24-Apr-19	:	