



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000AO

| | | | | | | |
|---|---|---|---|-------------------|--|---|
| MI PART NO: 489-1476-001 | | REV: B | PO NUMBER: 7013670 | | TRAVELER NO./ ARM NO. /LOT#. 1835R051156 | |
| DESCRIPTION OF MATERIAL DICING BLADE, 0.006" THK | | | 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 ADVANCED DICING TECHNOLOGIES LTD | | SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0 | | 100% INSP <input type="checkbox"/> | FIRST ARTICLE <input type="checkbox"/> |
| | STREET ADDRESS ADVANCED TECHNOLOGY CENTER HAIFA 31905 ISRAEL | | QUANTITY | | | |
| | CITY : ISR STATE: ZIP CODE: | | RECEIVED 2 | INSPECTED 2 | DEFECTIVE 1 | REJECTED 2 |
| | | | REPORT WRITTEN BY Nguyen Dong Men | DATE 05-Nov-18 | | |
| ITEM | QTY | DESCRIPTION | | DEFECT | RESPON | DISP'N |
| 1 | 1 | Dimension is out of spec; SPEC: 3.5 ±0.002", BUT ACTUAL 3.507"; | | DIMENSIONAL; | ENGINEERING | 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 | 2 | ACCEPTED | Pham Ngoc Tuong | 02-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: Pham Ngoc Tuong | DATE: 28-Dec-18 | MRB Chairman: Pham Thong Nhat | DATE: 02-Jan-19 |
| QUALITY ASSURANCE: Le Quang Dai | DATE: 28-Dec-18 | PURCHASING: Dinh Thien Tuan | DATE: 28-Dec-18 |