



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000AV

MI PART NO: 535-3385-001		REV: 2	PO NUMBER: 7011452		TRAVELER NO./ ARM NO. /LOT#. 7011452-0424
DESCRIPTION OF MATERIAL COVER HEATSINK V2 ICH (100038350)			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 TENG TECHNOLOGY (HK) LTD*USE 151263 (TENG HELP EXPORTING ONLY)		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL		100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN		RECEIVED 1680	INSPECTED 1680	DEFECTIVE 1680
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY Le Quang Dai	DATE 11/22/2018	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1000	CRACKED CERAMIC;	DAMAGED;	VENDOR	SALVAGE
2	680	Non-Adhesion; Obsolete part – SCRAP them;	APPEARANCE; DESCRIBE;	PURCHASING	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. APPEARANCE	15. MACHINING	1. VENDOR		A. RETURN TO VENDOR(VEN. EXP)	
2. ASSEMBLY	16. MARKING	2. PURCHASING		B. RETURN TO VENDOR (MI EXP)	
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION		C. REWORK	
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST		D. SCRAP	
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING		E. USE AS IS	
6. DIMENSIONAL	20. Paperwork	6. MARKETING		F. SALVAGE	
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING		G. DESCRIBE	
8. DRAWING ERROR	22. PLATING	8. DESCRIBE			
9. EXPIRE	23. SCRATCH				
10. Flatness	24. SOLDER				
11. FORM	25. SURFACE FINISH				
12. FUNCTION	26. TESTING				
13. FUNCTIONAL	27. THREADS				
28. TYPICAL CHARACTER					

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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: Chu Ky	DATE:	MRB Chairman: Chu Ky	DATE:	
Cao Hoang Vu		Pham Thong Nhat		
PURCHASING: Chu Ky	DATE:	:		
Bui Thi Chung				