



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000008Z

MI PART NO: 474-0060-022		REV: C	PO NUMBER: 7011940		TRAVELER NO./ ARM NO. /LOT#. 139274		
DESCRIPTION OF MATERRIAL POST GOLD PLATED .020X.020X.055 (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 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 11823	INSPECTED 11823	DEFECTIVE 11823	REJECTED 11823	
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Nguyen Van Thong		DATE 10/12/2018		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	11823	Other plating defect; On top of post have pits that expose base material(Nickel plating). It's not meet our criteria on gold level 1 (not expose base material);			PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	10	RETURN TO VENDOR (MI EXP) with remark: 1010;	Nguyễn Chiến Thắng	

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.	
QUALITY ASSURANCE: Chu Ky	DATE: 11-13-2018 10:22	ENGINEERING: Chu Ky	DATE: 11-13-2018 10:22	
Le Quang Dai		Phan Thanh Trong		
MFG/ASSYE: Chu Ky	DATE: 11-13-2018 10:22	MRB Chairman: Chu Ky	DATE:	
Le Trung Ngoc		Nguyen Thi Thanh Binh		