



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000YQ

MI PART NO: 522-1080-003		REV: 8	PO NUMBER: 7012571		TRAVELER NO./ ARM NO. /LOT#. 7012571-0920		
DESCRIPTION OF MATERIAL HEATSINK ALUMINUM SP2811			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"/>	
			QUANTITY				
	STREET ADDRESS ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN		RECEIVED 193	INSPECTED 193	DEFECTIVE 193	REJECTED 193	
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY Lam Quang Phuc	DATE 23-May-19			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	193	Dimension is out of spec; Heatsink có chiều cao > 11.13mm vẫn nằm trong spec nhưng nếu build SP2811-05S thì sẽ fail spec chiều cao trên SP2811-05S;			DIMENSIONAL;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A1. Return to vendor with replacement
2. DAMAGED	11. MARKING	2. PURCHASING	A2. Return to vendor with credit
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. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		I. SCRAP AND DESTROY PER IATF 16949
			K. RETURNED AND WAITING FOR REPLACE
			L. SCRAP AND WAITING FOR REPLACE
			M. RETURNED AND WAITING FOR CREDIT NOTE
			N. SCRAPPED AND WAITING FOR CREDIT NOTE
			O. SHIPPED BUT NOT YET CLARIFIED
			REPLACE OR CREDIT NOTE

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> 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: Phan Thanh Trong	DATE:	:	