



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000B4

MI PART NO: 217-0166-001		REV: 1	PO NUMBER: 7006598		TRAVELER NO./ ARM NO. /LOT#: QT1648	
DESCRIPTION OF MATERIAL SENSOR, HEATSINK BR PN 11675 (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 QTI SENSING SOLUTIONS		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	
					FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY			
	STREET ADDRESS 2108 CENTURY WAY BOISE		RECEIVED 20	INSPECTED 20	DEFECTIVE 20	REJECTED 20
CITY : USA STATE: ID ZIP CODE: 83709		REPORT WRITTEN BY Cao Hoang Vu		DATE 12/6/2018		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	10	Burr Element;	BURRS;	PURCHASING	USE AS IS	
2	10	WIRE DAMAGE ;	DAMAGED;	PRODUCTION	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
------	-----	------------------------	-------	------

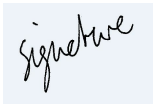
CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

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 Cao Hoang Vu	DATE: 12-07-2018 09:41	MRB Chairman: Chu Ky Pham Thong Nhat	DATE: 12-07-2018 09:42	
SQE: Chu Ky Le Quang Dai	DATE: 12-07-2018 09:41	MFG/ASSYE: Chu Ky Nguyen Thi Ngoc Phuc	DATE: 12-07-2018 09:41	
PURCHASING: Chu Ky Bui Thi Chung	DATE: 12-07-2018 09:41	QUALITY ASSURANCE:  OPE	DATE: 12-07-2018 09:41	

MRB Chairman: Chu Ky	DATE: 12-07-2018 09:42	:	
Nguyen Thi Thanh Binh			