



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P0000007

| | | | | | | |
|--|--|---------------------------|---|-----------------------|---|--|
| MI PART NO: 535-3786-002 | | REV: 1 | PO NUMBER: 7012255 | | TRAVELER NO./ ARM NO. /LOT#. 7012255-070618 | |
| DESCRIPTION OF MATERRIAL Element push plate SP8195 | | | 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 VJ engineering | | SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL | | 100% INSP <input checked="" type="checkbox"/> | FIRST ARTICLE <input type="checkbox"/> |
| | | | QUANTITY | | | |
| | STREET ADDRESS 36 VSIP STREET 4, VIETNAM SINGAPORE INDUSTRIAL PARK, BINH HOA WARD, THUAN AN TOWN, BINH DUONG PROVINCE, VIETNAM | | RECEIVED 2 | INSPECTED 2 | DEFECTIVE 2 | REJECTED 2 |
| | CITY : VNM STATE: ZIP CODE: | | REPORT WRITTEN BY Bui Xuan Thao | | DATE 10-Jul-18 | |
| ITEM | QTY | DESCRIPTION | DEFECT | RESPON | DISP'N | |
| 1 | 2 | Dimension is out of spec; | DIMENSIONAL; | VENDOR | RETURN TO VENDOR(VEN. EXP) | |

| 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 |
|------|-----|------------------------|-------|------|
|------|-----|------------------------|-------|------|

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: Supplier will make new to replace out of parts. DATE: 30-Jul-18

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY

REMOVED FROM:
BOOK INV:

| MARLOW MRB AUTHORIZATION | | | ISSUE DEBIT MEMO DATE. NO. | |
|--------------------------------|---------------------------|-------------------------------------|-------------------------------|--|
| MRB Chairman: Chu Ky | DATE: 01-Aug-18 | QUALITY ASSURANCE: Chu Ky | DATE: 30-Jul-18 | |
| Pham Thong Nhat | | Le Quang Dai | | |
| ENGINEERING: Chu Ky | DATE: 30-Jul-18 | AFG/ASSYE: Chu Ky | DATE: 30-Jul-18 | |
| Phan Thanh Trong | | Nguyen Thi Ngoc Phuc | | |
| PURCHASING: Chu Ky | DATE: 01-Aug-18 | : | | |
| Bui Thi Chung | | | | |