



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000000J

MI PART NO: 489-2079-001		REV: 1	PO NUMBER: 7012631		TRAVELER NO./ ARM NO. /LOT#: 7012631-280618		
DESCRIPTION OF MATERIAL FIXTURE TO TIGHTEN CLIP GROUND AND CBA SCREW			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
			INSPECTION PLAN				
V E N D O R	NAME OF VENDOR DUONG BUI CO., LTD.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 93/27, STREET 24 LONG THANH MY WARD 9 HO CHI MINH CITY		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
	CITY : VNM STATE: ZIP CODE: 72000		REPORT WRITTEN BY VN QA Inspector	DATE 6/30/2018			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	Dimension is out of spec; spec:10.0+/-0.2, 160.00+/-0.1,201.0+/-0.2, 145.0+/-0.2,10.00+/-0.1.Actual:11.14, 159.87, 201.52, 145.61, 10.23.;			DIMENSIONAL;	VENDOR	USE AS IS

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	4. TEST	D. SCRAP
5. DESCRIBE	STRUCTURE	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	19. MEASUREMENT	6. MARKETING	F. SALVAGE
7. DIRTY	20. Paperwork	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	21. PHYSICAL HARM	8. DESCRIBE	
9. EXPIRE	22. PLATING		
10. Flatness	23. SCRATCH		
11. FORM	24. SOLDER		
12. FUNCTION	25. SURFACE FINISH		
13. FUNCTIONAL	26. TESTING		
28. TYPICAL CHARACTER	27. THREADS		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	ACCEPTED with remark: Tested at system and it is ok for using;	Cao Hoang Vu	7/20/2018

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.	
MRB Chairman: Chu Ky	DATE: 07-20-2018 00:00	QUALITY ASSURANCE: Chu Ky	DATE: 07-19-2018 00:00	
Pham Thong Nhat		Nguyen Van Huy		
ENGINEERING: Chu Ky	DATE: 07-20-2018 00:00	MFG/ASSYE: Chu Ky	DATE: 07-19-2018 00:00	
Cao Hoang Vu		Tong Thi Kim Giao		
PURCHASING: Chu Ky	DATE: 07-20-2018 00:00	:		
Bui Thi Chung				

