



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000X5

MI PART NO: 535-3168-002		REV: 1D	PO NUMBER: 7015144		TRAVELER NO./ ARM NO. /LOT#. 83887	
DESCRIPTION OF MATERRIAL FAN SHROUD MOUNT ST4178			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 J & A MANUFACTURING, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS P.O .BOX 472309 Garland, TX 75047-2309 GARLAND		RECEIVED 510	INSPECTED 510	DEFECTIVE 27	REJECTED 27
	CITY : USA STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 18-Sep-19		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	27	Lack of material;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)	

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHARSING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE
9. Flatness	18. THREADS		G. DESCRIBE
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

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: <div></div> Ta Ngoc Truong	DATE: 23-Sep-19	MRB Chairman: <div></div> Pham Thong Nhat	DATE: 01-Oct-19	
SQE: <div></div> Nguyen Van Huy	DATE: 01-Oct-19	AFG/ASSYE: <div></div> Tong Thi Kim Giao	DATE: 24-Sep-19	
PURCHASING: <div></div>	DATE: 23-Sep-19	:		

