



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000FO

MI PART NO: 541-0265-001		REV: B	PO NUMBER: 7011798		TRAVELER NO./ ARM NO. /LOT#. 01/25/19-301557	
DESCRIPTION OF MATERRIAL Touch N Seal U2-15 Spray Foam			MODEL OR SERIAL NO. ST4186-02		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 8	INSPECTED 8	DEFECTIVE 3	REJECTED 3
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Pham T.H Thuong		DATE 13-Dec-18	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N

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
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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: Cao Hoang Vu	DATE:	:	