



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00001Z2

MI PART NO: 470-2347-002A	REV: 4	PO NUMBER: 7021199	TRAVELER NO./ ARM NO. /LOT#. 202109
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DESCRIPTION OF MATERIAL CERAMIC, C1 ALO, DBC 1.600 X 1.600 X .030, XLT2464	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR	SAMPLE INSP		100% INSP	FIRST ARTICLE
	SUNPHOR TECHNOLOGY CO., LTD	<input type="checkbox"/> AQL: ____ LEVEL ____		<input checked="" type="checkbox"/>	<input type="checkbox"/>
		QUANTITY			
	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	7/F, SPA CENTRE, NO. 53-55 LOCKHART ROAD WAN CHAI	2200	2200	41	41
	CITY : HKG STATE: ZIP CODE:	REPORT WRITTEN BY	DATE		
		VN QA Inspector	13-Mar-21		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	2	CRACKED CERAMIC; Standard 4 Non-Conforming Criteria, procedure 130-1023;	DAMAGED;	VENDOR	RETURN TO VENDOR WITH CREDIT
2	20	VOIDED PAD ON CERAMIC; Standard 4 Non-Conforming Criteria, procedure 130-1023;	SURFACE FINISH;	VENDOR	RETURN TO VENDOR WITH CREDIT
3	11	METALIZATION MISSING; Standard 4 Non-Conforming Criteria, procedure 130-1023;	SURFACE FINISH;	VENDOR	RETURN TO VENDOR WITH CREDIT
4	1	Miss pad; Standard 4 Non-Conforming Criteria, procedure 130-1023;	DAMAGED;	VENDOR	RETURN TO VENDOR WITH CREDIT
5	3	Shorts; Standard 4 Non-Conforming Criteria, procedure 130-1023;	DAMAGED;	VENDOR	RETURN TO VENDOR WITH CREDIT
6	4	SCRATCHES IN GOLD; Standard 4 Non-Conforming Criteria, procedure 130-1023;	SCRATCH;	VENDOR	RETURN TO VENDOR WITH CREDIT

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHASING	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

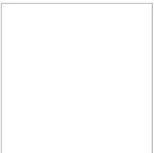


ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

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:  Nguyen Manh Tan	DATE: 15-Mar-21	MRB Chairman: Pham Thong Nhat	DATE:
SQE: 	DATE: 18-Mar-21	PURCHASING: 	DATE: 24-Mar-21

 Nguyen Van Huy		 Nguyen Thi Thanh Binh	
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