



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000AA

MI PART NO: 605-9043-005		REV: E	PO NUMBER: 7011828		TRAVELER NO./ ARM NO. /LOT#. 186207	
DESCRIPTION OF MATERIAL WASHER, FIBER, 5602-61-16 (ROHS)			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 SHAMROCK PRECISION		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 14850 VENTURE DRIVE FARMERS BRANCH		RECEIVED 234	INSPECTED 234	DEFECTIVE 20	REJECTED 20
	CITY : USA STATE: TX ZIP CODE: 75234		REPORT WRITTEN BY Cao Hoang Vu		DATE 10/26/2018	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	20	DISCOLARATION;	SURFACE FINISH;	ENGINEERING	DESCRIBE	

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	13	ACCEPTED	Cao Hoang Vu	11/7/2018
1	7	SCRAP	Cao Hoang Vu	11/7/2018

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:

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.	
ENGINEERING: Chu Ky	DATE: 07-11-2018 10:33	MRB Chairman: Chu Ky	DATE: 07-11-2018 10:42	
Cao Hoang Vu		Pham Thong Nhat		
SQE: Chu Ky	DATE: 07-11-2018 10:33	:		
Nguyen Van Huy				