



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000BW

MI PART NO: 522-1010-001		REV: 1A	PO NUMBER: 7012414		TRAVELER NO./ ARM NO. /LOT#. 7012414-0720	
DESCRIPTION OF MATERIAL OUTER FIN SUPPORT RACK			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
V E N D O R	NAME OF VENDOR TENG TECHNOLOGY (HK) LTD.		SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS JinChuan Industrial Zone, ZhaoLin, XieGang Town DONGGUAN CITY, China GONG GUNA		RECEIVED 37	INSPECTED 37	DEFECTIVE 37	REJECTED 37
	CITY : CHN STATE: ZIP CODE: 523595		REPORT WRITTEN BY Thai Thi Bao Yen		DATE 14-Nov-18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	37	Obsolete part – SCRAP them; Drawing changed;	DESCRIBE;	DESCRIBE	SCRAP AND DESTROY PER IATF 16949	

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		H. SCRAP AND DESTROY PER IATF 16949	
9. FUNCTION	18. WRONG PART				

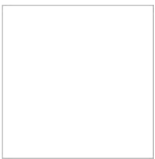

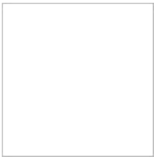
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	RETURN TO VENDOR (MI EXP)	Chau Minh Le	25-Apr-19

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: 25-Apr-19	WHMRB:  Tran Thi Thuy Hang	DATE: 25-Apr-19
MRB Chairman:  Pham Cong Thanh	DATE: 25-Apr-19	:	