



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. P00000H0

MI PART NO: 522-0370-001		REV: G	PO NUMBER: 7008360		TRAVELER NO./ ARM NO. /LOT#. 1706140001	
DESCRIPTION OF MATERIAL HEAT EXCHANGER, HOT SIDE, (473621)(ROHS)			MODEL OR SERIAL NO. ST3730-04		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
V E N D O R	NAME OF VENDOR VETTE TECHNOLOGY		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS Building #63, SanJiang Industrial District, Hengli Town, DongGuan CN 523462 TAIPEI		RECEIVED 12		INSPECTED 12	DEFECTIVE 1
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY Nguyen Thanh Cong		DATE 25-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:	:	

FORM #005-0033 REV A