



**marlow industries**  
incorporated

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

NON-CONFORMANCE REPORT

NO. I00001D2

MI PART NO: 522-0876-001		REV: 6	PO NUMBER: 7018575-QUAL		TRAVELER NO./ ARM NO. /LOT#. 7018575-QUAL-01		
DESCRIPTION OF MATERIAL SAMPLE BLOCK 96 WELL FLANGED BR PN 10016251 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
V E N D O R	NAME OF VENDOR PENCOM DONGGUAN LIMITED			SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS BUILDING#143, XINSI INDUSTRIAL AREA HENGLI TOWN, DONGGUAN CITY GUANGDONG			RECEIVED 80		INSPECTED 80	DEFECTIVE 80
	CITY : CHN STATE: ZIP CODE:			REPORT WRITTEN BY Nguyen Dong Men		DATE 26-Jun-20	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N		
1	53	Qualification;	DESCRIBE;	DESCRIBE	DESCRIBE		
2	27	Qualification; DENT;	DESCRIBE; SURFACE FINISH;	VENDOR	RETURN TO VENDOR WITH REPLACEMENT		

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
1	53	ACCEPTED with remark: Customer has approved for qualification. It is released for mass production;	Nguyen Van Huy	
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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.	
SQE: Nguyen Van Huy	DATE:	MRB Chairman: Pham Thong Nhat	DATE:	
AFG/ASSYE: Tong Thi Kim Giao	DATE:	ENGINEERING: Ngo Van Trong	DATE:	
PURCHASING: Pham Van Tieng Len	DATE:	:		