



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000008K

MI PART NO: 522-1021-002		REV: 7	PO NUMBER: 7012710		TRAVELER NO./ ARM NO. /LOT#. 53848
DESCRIPTION OF MATERRIAL VACUUM CHUCK 9MM DLC ST4210 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>
					INPROCESS <input type="checkbox"/>
INSPECTION PLAN					
V E N D O R	NAME OF VENDOR ENVIRO-TECH INDUSTRIES		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	QUANTITY				
	STREET ADDRESS 415 N MAPLE GROVE RD. BOISE		RECEIVED 31	INSPECTED 31	DEFECTIVE 6
CITY : USA STATE: ID ZIP CODE: 83704		REPORT WRITTEN BY Dang Huu Nghia		DATE 16-Oct-18	
ITEM	QTY	DESCRIPTION			DEFECT
1	3	Specks; Specks,Max Dimension $\geq 0.2\text{mm}$ = None $< 0.2\text{mm}$, $\geq 0.1\text{mm}$ = 2 per part.Actual:0.39mm (SEN18382518),> 2 Per part :0.11->0.18mm(SEN18392494),> 2 Per part :0.102->0.314 mm(SEN18382519);			PLATING;
2	3	Dimension is out of spec; Parallelism of Plane D to Fixture Datum A.spec:0.00+0.03/-0.00mm.Actual :0.038mm(SEN18392359), 0.041 mm(SEN18392426),0.043 mm (SEN18392445);			DIMENSIONAL;
					RESPON
					DISP'N
					RETURN TO VENDOR(VEN. EXP)
					RETURN TO VENDOR(VEN. EXP)

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.	
MRB Chairman: Pham Thong Nhat	DATE: 22-Oct-18	QUALITY ASSURANCE: Nguyen Van Huy	DATE: 22-Oct-18
ENGINEERING: Cao Hoang Vu	DATE: 22-Oct-18	AFG/ASSYE: Tong Thi Kim Giao	DATE: 22-Oct-18
PURCHASING: 	DATE: 22-Oct-18	:	

<div></div> <div>Pham Van Tieng Len</div>			
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