



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I0000008

MI PART NO: 470-2051-002A	REV: 2	PO NUMBER: 7012071	TRAVELER NO./ ARM NO. /LOT#. 1804171
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DESCRIPTION OF MATERIAL CERAMIC, C1, ALO, 1.575 X 1.760 X .030 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR	SAMPLE INSP		100% INSP	FIRST ARTICLE
	CHENGDU WAN SHIDA CERAMIC CO.	☐ AQL: ____ LEVEL ____		☑	☐
		QUANTITY			
	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332	500	500	26	26
	CITY : CHN STATE: ZIP CODE:	REPORT WRITTEN BY	DATE		
		VN QA Inspector	6/27/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	21	CRACKED CERAMIC;	DAMAGED;		
2	1	VOIDED PAD ON CERAMIC;	SURFACE FINISH;		
3	4	CHIPPED CERAMIC; CERAMIC ALIGNMENT;	BURRS; DIMENSIONAL;		

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
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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:

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:
Le Quang Dai		Nguyen Manh Tan	
MFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:
Nguyen Thi Ngoc Phuc		Pham Van Tieng Len	