



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I00000G9

MI PART NO: 472-2136-001AN	REV: 1	PO NUMBER: 7014269-QUAL	TRAVELER NO./ ARM NO. /LOT#. TS01
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DESCRIPTION OF MATERRIAL INDIVIDUAL CERAMIC C1 ALN 2.76 X 6.65 X 0.38	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 MARLOW INDUSTRIES, INC.	SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____	100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY			
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS	RECEIVED 336	INSPECTED 336	DEFECTIVE 336
	CITY : USA STATE: TX ZIP CODE: 75238	REPORT WRITTEN BY Dang Huu Nghia	DATE 09-Jan-19	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
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DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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	9. SCRAP AND DESTROY PER IATF 16949	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION

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.
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ENGINEERING: PHAM THANH TUAN	DATE:	:	
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