

MI PART NO:					PO NUMBER:				TRAVELER NO./ ARM NO. /LOT#.					
474-0060-022 C					7012476	7012476				139586-37365				
DESCRIPTION OF MATERRIAL					MODEL OR SERIAL NO.			REC.IN	SP INPROCESS					
POST GOLD PLATED .020X.020X.055 (ROHS)								~						
					INSPECTION PLAN									
	NAME OF VENDOR					SAMPLE INSP				100% INSP		FIRST ARTICLE		
V E	MARLOW INDUSTRIES, INC.					AQL: LEVEL				~				
N						QUANTITY								
D	STREET ADDRESS				RECEIVED		INSPECTE	TED DEFECTIVE REJECTED						
0	10465 VISTA PARK ROAD DALLAS				15054		15054	3	312 312					
R	CITY: USA STATE: TX ZIP CODE: 75238				REPORT WRI	TTEN BY	DATE	•						
					Le Thi Thanh	Dieu	03-Oct-18							
ITEM QTY DESCRIPTION										DEF	DEFECT RESPO		DISP'N	
1 312 Dimension is out of spec; Dimension A spec:0.0						55+0.002/-0.003,actual:0.068,Dimension (;	DIMENSIONAL;		L;		
spec:0.020+0.003/-0.004,actual:0.014;														
DEFECT CODE RES						SPONSIBILITY			D	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								REWORK						
4. DIMENSIONAL 13. PLATING								. SCRAP						
5. DIRTY 14. SCRATCH								USE AS IS						
6. DRAWING ERROR 15. SOLDER								SALVAGE						
7. EXPIRE 16. SURFACE FINISH 8. Flatness 17. THREADS								DESCRI	IBE					
	UNCTIO		17. THRE.			8. DESCRIBI	=							
ITE	M	QTY	ADDIT	IONAL INSTRUCT	ΓΙΟΝ					INSP.		DA	TE	
COI	RRECTIV	E ACTIO	N: NOT	REQUIRED	REQUIRED	NOTIFCA	TION	ISS	SUED CA	REQUES	ST NO: D	ATE:		
FOL	LOW UF	NOTES:	see detai	I in NCR database	e									
										ACCTG, USE ONLY				
							1			REMOVED FROM:				
									E	BOOK INV	' :			
MARLOW MRB AUTHORIZA						ZATION	ATION			ISSUE DEBIT MEMO DATE. NO.				
ENGINEERING: DATE:						PURCHASING:			DAT	E:				
Phan Thanh Trong						Phan Thanh Trong								

FORM #005-0033 REV A