



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00001JM

MI PART NO: 483-1504-001		REV: N/A	PO NUMBER: 7015738		TRAVELER NO./ ARM NO. /LOT#. WUP1430E	
DESCRIPTION OF MATERIAL INGOT, GRADED, MAM PLUS, P-TYPE (SS)61"			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>	
			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 11.5	INSPECTED 11.5	DEFECTIVE 11.5	REJECTED 11.5
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Pham Ngoc Tuong	DATE 20-Jan-20		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	11.5	Qualification; Qualify W90Strength development;		DESCRIBE;	DESCRIBE	DESCRIBE

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	3.5	ACCEPTED with remark: release để test cho Dallas;	Pham Ngoc Tuong	25-Aug-20

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.	
ENGINEERING: Pham Ngoc Tuong	DATE: 25-Aug-20	MRB Chairman: Pham Thong Nhat	DATE: 25-Aug-20	
AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE: 25-Aug-20			