



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000CN

MI PART NO: 472-2118-001AN	REV: 2	PO NUMBER: 7013622	TRAVELER NO./ ARM NO. /LOT#. C16479-1
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DESCRIPTION OF MATERIAL INDIV CERAMIC C2 ZONE 1 ALN SP8227 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" 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 393	INSPECTED 393	DEFECTIVE 15
	CITY : USA STATE: TX ZIP CODE: 75238	REPORT WRITTEN BY Nguyen Ngoc Diem	DATE 21-Nov-18	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	3	SCRATCHES IN GOLD;	SCRATCH;		
2	3	SCRATCHES IN GOLD;	SCRATCH;		
3	2	CHIPPED CERAMIC;	BURRS;		
4	1	CRACKED CERAMIC;	DAMAGED;		
5	6	VOIDED PAD ON CERAMIC;	SURFACE FINISH;		

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.
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