



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000C7

<b>MI PART NO:</b> 865-2386-002		<b>REV:</b> R	<b>PO NUMBER:</b> 7012964		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 773404
<b>DESCRIPTION OF MATERRIAL</b> WIRE, BULK, TEFLON INS, 20 AWG, BLACK (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input type="checkbox"/>
					<b>IN PROCESS</b> <input checked="" type="checkbox"/>
<b>INSPECTION PLAN</b>					
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> THE WIRE CONNECTION, INC.		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>QUANTITY</b>				
	<b>STREET ADDRESS</b> 1240 TEXAN TRAIL SUITE 106 GRAPEVINE		<b>RECEIVED</b> 60000	<b>INSPECTED</b> 60000	<b>DEFECTIVE</b> 60000
<b>CITY : USA STATE: TX ZIP CODE: 75061</b>		<b>REPORT WRITTEN BY</b> Tran Van Tien		<b>DATE</b> 19-Nov-18	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	60000	WIRE, INCORRECT DIMENSION;	DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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		

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
1	60000	RETURN TO VENDOR(VEN. EXP) with remark: RTV;	Phan Thanh Trong	26-Dec-18

**CORRECTIVE ACTION:** ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

**ISSUED CA REQUEST NO:** DATE:

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
<b>ENGINEERING:</b>  Phan Thanh Trong	<b>DATE:</b> 24-Dec-18	<b>MRB Chairman:</b>  Pham Thong Nhat	<b>DATE:</b> 26-Dec-18	
<b>SQE:</b>  Le Quang Dai	<b>DATE:</b> 24-Dec-18	<b>AFG/ASSYE:</b>  Le Trung Ngoc	<b>DATE:</b> 25-Dec-18	
<b>PURCHASING:</b> 	<b>DATE:</b> 24-Dec-18			

