



**marlow industries**  
incorporated

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

NON-CONFORMANCE REPORT

NO. I00000FZ

MI PART NO: 522-1021-002		REV: 7	PO NUMBER: 7012710		TRAVELER NO./ ARM NO. /LOT#. 53848		
DESCRIPTION OF MATERRIAL VACUUM CHUCK 9MM DLC ST4210 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
			INSPECTION PLAN				
V E N D O R	NAME OF VENDOR ENVIRO-TECH INDUSTRIES		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 415 N MAPLE GROVE RD. BOISE		RECEIVED 20	INSPECTED 20	DEFECTIVE 5	REJECTED 5	
	CITY : USA STATE: ID ZIP CODE: 83704		REPORT WRITTEN BY Dang Huu Nghia		DATE 07-Jan-19		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	3	Specks; Max Dimension $\geq 0.2\text{mm}$ = None $< 0.2\text{mm}$ , Actual: 0.210 mm (SEN18522736), 0.202mm (SEN18522717). SPECKS $\geq 0.05\text{mm}$ = 5 per part. Actual specks :0.04->0.10 mm (SEN18522712),;			PLATING;		
2	2	Dimension is out of spec; Dimemision out spec Parallelism of Plane D to Fixture Datum A.spec :0.000+0.0300/-0.000 mm.Actual:0.045 mm(SEN18522732),Actual:0.043 mm(SEN18522731) ;			DIMENSIONAL;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

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.	
ENGINEERING: <div></div> Cao Hoang Vu	DATE:	:	