



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000009B

| | | | |
|------------------------------|-----------|-----------------------|---|
| MI PART NO: 470-0233-002A | REV: M | PO NUMBER: 7013308 | TRAVELER NO./ ARM NO. /LOT#. 1809181 |
|------------------------------|-----------|-----------------------|---|

| | | | |
|---|---------------------|--|---------------------------------------|
| DESCRIPTION OF MATERIAL CER. TOP DIRECT BOND Cu THK Au.784X.784X.030(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 CHENGDU WAN SHIDA CERAMIC CO. | SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____ | | 100% INSP <input checked="" type="checkbox"/> | FIRST ARTICLE <input type="checkbox"/> |
| | STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332 | RECEIVED 1300 | INSPECTED 1300 | DEFECTIVE 14 | REJECTED 14 |
| | CITY : CHN STATE: ZIP CODE: | REPORT WRITTEN BY Nguyen Thi Luong | DATE 26-Oct-18 | | |

| ITEM | QTY | DESCRIPTION | DEFECT | RESPON | DISP'N |
|------|-----|--------------------|--------------|--------|--------|
| 1 | 12 | CRACKED CERAMIC; | DAMAGED; | VENDOR | SCRAP |
| 2 | 2 | CERAMIC ALIGNMENT; | DIMENSIONAL; | VENDOR | SCRAP |

| 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 |
|------|-----|------------------------|-------|------|
|------|-----|------------------------|-------|------|

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. | |
|---|--------------------|---|-------------------------------|--|
| MRB Chairman: <div></div> Pham Thong Nhat | DATE: 30-Oct-18 | QUALITY ASSURANCE: <div></div> Simon Zhang | DATE: 30-Oct-18 | |
| ENGINEERING: <div></div> Nguyen Manh Tan | DATE: 30-Oct-18 | AFG/ASSYE: <div></div> Nguyen Thi Ngoc Phuc | DATE: 30-Oct-18 | |
| PURCHASING: <div></div> | DATE: 30-Oct-18 | : | | |

| | | | |
|---|--|--|--|
| <div data-bbox="146 0 300 40" data-label="Image"></div> <div data-bbox="70 73 272 100" data-label="Text">Pham Van Tieng Len</div> | | | |
|---|--|--|--|