



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000AV

MI PART NO: 489-1477-001		REV: B	PO NUMBER: 7013670		TRAVELER NO./ ARM NO. /LOT#. 1843R054088	
DESCRIPTION OF MATERIAL DICING BLADE, 0.008" THK			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 ADVANCED DICING TECHNOLOGIES LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS ADVANCED TECHNOLOGY CENTER HAIFA 31905 ISRAEL		RECEIVED 59	INSPECTED 20	DEFECTIVE 1	REJECTED 59
	CITY : ISR STATE: ZIP CODE:		REPORT WRITTEN BY Nguyen Dong Men		DATE 06-Nov-18	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	Dimension is out of spec; SPEC: 3.5 ±0.002", BUT ACTUAL 3.504".;		DIMENSIONAL;	ENGINEERING	DESCRIBE

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
1	59	ACCEPTED	Pham Ngoc Tuong	02-Jan-19

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: 28-Dec-18	MRB Chairman: Pham Thong Nhat	DATE: 02-Jan-19
QUALITY ASSURANCE: Le Quang Dai	DATE: 28-Dec-18	PURCHASING: Dinh Thien Tuan	DATE: 28-Dec-18