



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000017B

MI PART NO: 522-0850-001		REV: A	PO NUMBER: 7012555		TRAVELER NO./ ARM NO. /LOT#. VA307304
DESCRIPTION OF MATERIAL COLD PLATE, PCR2, ST4089			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/> IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN		
V E N D O R	NAME OF VENDOR JD MACHINE CORP.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 2744 PARKLAND BLVD. OGDEN		RECEIVED 152	INSPECTED 152	DEFECTIVE 1
	CITY : USA STATE: UT ZIP CODE: 84404		REPORT WRITTEN BY Tang Thi Thuong	DATE 13-Sep-19	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	PIN HOLES OR VOIDS; Pin holes group together;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE
9. Flatness	18. THREADS		G. DESCRIBE
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949

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: Ta Ngoc Truong	DATE: 16-Sep-19	MRB Chairman: Pham Thong Nhat	DATE: 19-Sep-19	
SQE: Nguyen Van Huy	DATE: 18-Sep-19	AFG/ASSYE: Tong Thi Kim Giao	DATE: 19-Sep-19	
PURCHASING: 	DATE: 16-Sep-19	:		

