



**marlow industries**  
incorporated

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

NON-CONFORMANCE REPORT

NO. I00000AQ

MI PART NO: 522-0876-001	REV: 3	PO NUMBER: 7013419	TRAVELER NO./ ARM NO. /LOT#. GBTKW18-0482
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DESCRIPTION OF MATERIAL SAMPLE BLOCK 96 WELL FLANGED BR PN 10016251 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN		
V E N D O R	NAME OF VENDOR GLOBALTRONIC BIO-TECH PRECISION	SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____	100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY			
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567	RECEIVED 519	INSPECTED 519	DEFECTIVE 30
	CITY : SGP STATE: ZIP CODE:	REPORT WRITTEN BY Nguyen Thi Ngoc Tram	DATE 05-Nov-18	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	Flaking / Peeling; DOCUMENT NUMBER 125-0329;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)
2	1	Bump; DOCUMENT NUMBER 125-0329;	SURFACE FINISH;	VENDOR	RETURN TO VENDOR(VEN. EXP)
3	27	Stain/Dull; DOCUMENT NUMBER 125-0329;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)
4	1	BLACK FOEIGN MATERIAL; Black foreign substance in the well that can not be cleaning or detached;	DIRTY;	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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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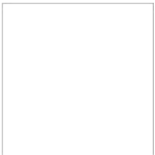

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

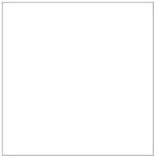
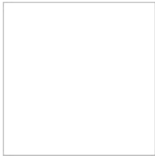
ISSUED CA REQUEST NO: DATE:

FOLLOW UP NOTES: see detail in NCR database

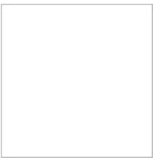
ACCTG, USE ONLY
REMOVED FROM: BOOK INV:

MARLOW MRB AUTHORIZATION	ISSUE DEBIT MEMO DATE. NO.
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ENGINEERING:  Cao Hoang Vu	DATE: 08-Nov-18	MRB Chairman:  Pham Thong Nhat	DATE: 09-Nov-18
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SQE:  Nguyen Van Huy	DATE: 08-Nov-18	AFG/ASSYE:  Tong Thi Kim Giao	DATE: 08-Nov-18
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PURCHASING:	DATE:	:	
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<div data-bbox="146 0 300 159"></div> <div data-bbox="67 188 276 219">Pham Van Tieng Len</div>	<div data-bbox="379 0 485 31">08-Nov-18</div>		
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