



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000HL

MI PART NO: 867-0101-002		REV: C	PO NUMBER: 7011098		TRAVELER NO./ ARM NO. /LOT#. 12/31/18-17672801		
DESCRIPTION OF MATERIAL BUFFER SOLUTION ph10			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 DOAN LE COMPANY		SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 168/3/7 LE THI BACH CAT 11 WARD, 11 DISTRICT HO CHI MINH CITY, VIET NAM		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Thai Thi Bao Yen	DATE 02-Jan-19			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	Chemical is expired date; Hết hạn sử dụng 31-DEC-2018;			EXPIRE;		

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: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> 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: Chu Ky	DATE:	:	
Nguyen Manh Tan			