



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000AM

MI PART NO: 535-3371-001		REV: 2	PO NUMBER: 7009956		TRAVELER NO./ ARM NO. /LOT#. 80180	
DESCRIPTION OF MATERRIAL MOLD THERMAL INSULATION RGT TRAY (100039077)			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 J & A MANUFACTURING, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS P.O .BOX 472309 Garland, TX 75047-2309 GARLAND		RECEIVED 20	INSPECTED 20	DEFECTIVE 20	REJECTED 20
	CITY : USA STATE: ZIP CODE:		REPORT WRITTEN BY OPE	DATE 11/20/2018		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	20	Burr Element;	BURRS;			

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

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: Chu Ky Huynh Anh Tuan	DATE:	:	