



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I00000D1

MI PART NO: 522-1128-001		REV: 1	PO NUMBER: 7013027		TRAVELER NO./ ARM NO. /LOT#. 7013027-1101		
DESCRIPTION OF MATERRIAL COLD FINGER ST4258			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
VENDOR NAME OF VENDOR TENG TECHNOLOGY (HK) LTD. STREET ADDRESS JinChuan Industrial Zone, ZhaoLin, XieGang Town DONGGUAN CITY, China GONG GUNA CITY : CHN STATE: ZIP CODE: 523595			INSPECTION PLAN				
			SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
			RECEIVED 20	INSPECTED 20	DEFECTIVE 20	REJECTED 20	
			REPORT WRITTEN BY Do Thanh Phung		DATE 30-Nov-18		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	20	Stain/Dull; INSUFFICIENT COATING; DISCOLARATION; Sliver plate per QQ-S-365, Type III required bright but actual matte;;			PLATING;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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
1	20	RETURN TO VENDOR(VEN. EXP)	Do Thanh Phung	10-Dec-18

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

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: Huynh Anh Tuan	DATE: 06-Dec-18	SQE: Nguyen Van Huy	DATE: 10-Dec-18	
AFG/ASSYE: Tong Thi Kim Giao	DATE: 06-Dec-18	PURCHASING: Pham Van Tieng Len	DATE: 07-Dec-18	
MRB Chairman: 	DATE: 10-Dec-18	:		

<div data-bbox="146 0 300 112"></div> <div data-bbox="70 141 248 170">Pham Thong Nhat</div>			
---	--	--	--