



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00001XQ

MI PART NO: 221-0154-001		REV: 3	PO NUMBER: 7021373		TRAVELER NO./ ARM NO. /LOT#. 12293-3	
DESCRIPTION OF MATERRIAL PCB WITH POGO PINS SP6062/SP6105 - CFM (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
VENDOR SAI GON FABRICATION COMPANY LIMITED  STREET ADDRESS Lot E, 4th Street, Dong An industrial Part Thuan An district Binh Duong Province, Viet Nam  CITY : VNM STATE: ZIP CODE: 95131			INSPECTION PLAN			
			SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
			RECEIVED 0.11	INSPECTED 0.11	DEFECTIVE 0.109999999403954	REJECTED 0.11
			REPORT WRITTEN BY Nguyen Dong Men	DATE 24-Feb-21		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	0.109999999403954	VOID IN SOLDER; Refer to Photo.;		SOLDER;	DESCRIBE	DESCRIBE

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
1	0.109999999403954	ACCEPTED with remark: Accept to ship sample to Dallas (0.11 pcs);	Le Hong Ngoc	

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.	
SQE: Le Hong Ngoc	DATE:	AFG/ASSYE: Le Trung Ngoc	DATE:	
MRB Chairman: Pham Thong Nhat	DATE:	:		