



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I0000011

MI PART NO: 470-2559-002A	REV: 1	PO NUMBER: 7012262	TRAVELER NO./ ARM NO. /LOT#. 1806121
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DESCRIPTION OF MATERIAL CERAMIC C1 ALO DBC SP2689	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 CHENGDU WAN SHIDA CERAMIC CO.	SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332	RECEIVED 1600	INSPECTED 1600	DEFECTIVE 22	REJECTED 22
	CITY : CHN STATE: ZIP CODE:	REPORT WRITTEN BY VN QA Inspector	DATE 18-Jul-18		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	17	CRACKED CERAMIC; document number 130-1023 standrd 4;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)
2	1	VOIDED PAD ON CERAMIC; document number 130-1023 standrd 4;	SURFACE FINISH;	VENDOR	RETURN TO VENDOR(VEN. EXP)
3	2	CHIPPED CERAMIC; document number 130-1023 standrd 4;	BURRS;	VENDOR	RETURN TO VENDOR(VEN. EXP)
4	2	CERAMIC ALIGNMENT; document number 130-1023 standrd 4;	DIMENSIONAL;	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	
9. FUNCTION	18. WRONG PART		


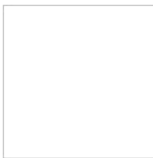

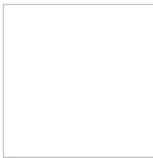

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

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.
MRB Chairman:  Pham Thong Nhat	DATE: 17-Aug-18	QUALITY ASSURANCE:  Le Quang Dai	DATE: 17-Aug-18
ENGINEERING:  Nguyen Manh Tan	DATE: 13-Aug-18	AFG/ASSYE:  Nguyen Thi Ngoc Phuc	DATE: 14-Aug-18
PURCHASING: 	DATE: 14-Aug-18	:	

<div></div> <div>Pham Van Tieng Len</div>			
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