



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000HP

MI PART NO: 858-0082-001		REV: D	PO NUMBER: 7013508		TRAVELER NO./ ARM NO. /LOT#. 01/04/19-18J04201-0	
DESCRIPTION OF MATERIAL AuSn SOLDER PASTE WITH ROSIN FLUX (ROHS) (SSR)			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 MITSUBISHI MATERIALS TRADING CORP		SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 10 ANSON ROAD #32-09 INTERNATIONAL PLAZA SINGAPORE 079903		QUANTITY			
	CITY : SGP STATE: ZIP CODE:		RECEIVED 20	INSPECTED 20	DEFECTIVE 20	REJECTED 20
			REPORT WRITTEN BY Thai Thi Bao Yen	DATE 04-Jan-19		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	20	Chemical is expired date;		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
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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.
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