



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. I00000EJ**

<b>MI PART NO:</b> 490-0368-001		<b>REV:</b> B	<b>PO NUMBER:</b> 7013930		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 7013930-171218
<b>DESCRIPTION OF MATERIAL</b> WOODEN PALLET 1000 X 1200 mm CLOSED			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>
					<b>INPROCESS</b> <input type="checkbox"/>
			<b>INSPECTION PLAN</b>		
<b>VENDOR</b>	<b>NAME OF VENDOR</b> PHUOC HIEP THANH PACKING CO., LTD		<b>SAMPLE INSP</b> <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		<b>100% INSP</b> <input type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>STREET ADDRESS</b> 176A, TAN BINH AREA, TAN HIEP WARD, TAN UYEN DISTRICT, BINH DUONG,		<b>RECEIVED</b> 10	<b>INSPECTED</b> 10	<b>DEFECTIVE</b> 6
	<b>CITY : VNM STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Dang Huu Nghia		
				<b>DATE</b> 18/Dec/18	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	6	DEFORM;	DAMAGED;	PURCHARSING	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHARSING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	6	RETURN TO VENDOR(VEN. EXP)	Bui Thi Chung	02/Jan/19

**CORRECTIVE ACTION:** ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

MARLOW MRB AUTHORIZATION		ISSUE DEBIT MEMO DATE. NO.	
<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b> 19/Dec/18	<b>PURCHASING:</b> Chu Ky	<b>DATE:</b> 20/Dec/18
Vo Trung Hieu		Bui Thi Chung	
<b>SQE:</b> Chu Ky	<b>DATE:</b> 02/Jan/19	<b>MRB Chairman:</b> Chu Ky	<b>DATE:</b> 02/Jan/19
Le Quang Dai		Pham Thong Nhat	