



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000GI

MI PART NO: 866-0072-001A		REV: G	PO NUMBER: 7013023		TRAVELER NO./ ARM NO. /LOT#: 61222599	
DESCRIPTION OF MATERIAL SUBSTRATE, ALUMINA, 59.54 X 59.54 X 0.25 mm (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/> INPROCESS <input type="checkbox"/>	
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR COORSTEK INC.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	
					FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY			
	STREET ADDRESS 2449 RIVERSIDE PARKWAY GRAND JUNCTION		RECEIVED 521	INSPECTED 47	DEFECTIVE 9	REJECTED 521
	CITY : USA STATE: CO ZIP CODE: 81505		REPORT WRITTEN BY Nguyen Thi Ngoc Tram		DATE 10-Jan-19	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	

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
1	515	REWORK	Phuc Huynh Nguyen	
1	6	RETURN TO VENDOR (MI EXP)	Chau Minh Le	

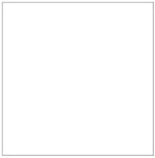
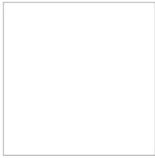
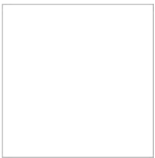
CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

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.	
ENGINEERING:  PHAM THANH TUAN	DATE: 22-Mar-19	QUALITY ASSURANCE:  Le Quang Dai	DATE: 22-Mar-19	
SQE:  Nguyen Van Huy	DATE: 22-Mar-19	MRB Chairman: Pham Thong Nhat	DATE:	