marlow industries incorporated

NON-CONFORMANCE REPORT

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

NO. P00000JZ

MI PART NO:	REV:	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#.
535-2631-001	A	7009491	17016

DESCRIPTION OF MATERRIAL	MODEL OR SERIAL NO.	REC.INSP	IN PROCESS
EMI SHIELD, TOP(ROHS)		☐	☑

		INSPECTION PLAN		
NAME OF VENDOR		**SAMPLE INSP**	**100% INSP**	**FIRST ARTICLE**
VIET PHU COMPANY, LTD.		☑ **AQL** 0.65 LEVEL C=0	☐	☐

V E N D O R

STREET ADDRESS	QUANTITY			
	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
ONG DONG HAMLET TAN HEIP COMMUNE TAN UYEN DISTRICT BINH DUONG	11	11	11	11

CITY : VNM STATE: ZIP CODE: 72000	REPORT WRITTEN BY	DATE
	Cao Hoang Vu	30-May-19

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	Burr Element;	BURRS;	VENDOR	DESCRIBE
2	10	WIRE CRIMP DEFECTIVE; DIAGONAL FRACTURES;	DAMAGED;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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	H. SCRAP AND DESTROY PER IATF 16949
9. FUNCTION	18. WRONG PART		

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	SCRAP AND DESTROY PER IATF 16949	Le Quang Dai	
2	10	SCRAP AND DESTROY PER IATF 16949	Phuc Huynh Nguyen	

CORRECTIVE ACTION: ☐ NOT REQUIRED ☑ REQUIRED ☐ NOTIFCATION **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: Cao Hoang Vu	DATE:	MRB Chairman: Pham Thong Nhat	DATE:
QUALITY ASSURANCE: Nguyen Van Huy	DATE:	PURCHASING: Pham Van Tieng Len	DATE:

FORM #005-0033 REV A