



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. I00000FA**

<b>MI PART NO:</b> 522-1015-003		<b>REV:</b> 1E	<b>PO NUMBER:</b> 7012647		<b>TRAVELER NO./ ARM NO. /LOT#.</b> GBT18-0108
<b>DESCRIPTION OF MATERRIAL</b> RV BLOCK 14 DEG, ST4178 NICKEL, UC (ROHS)			<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>V E N D O R</b>	<b>NAME OF VENDOR</b> GLOBALTRONIC BIO-TECH PRECISION		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
			<b>QUANTITY</b>		
	<b>STREET ADDRESS</b> 5 BUROH STREET, SINGAPORE 627567		<b>RECEIVED</b> 61	<b>INSPECTED</b> 61	<b>DEFECTIVE</b> 28
<b>CITY : SGP STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Dang Huu Nghia		<b>DATE</b> 25-Dec-18	

<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
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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				

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
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**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>  Cao Hoang Vu	<b>DATE:</b> 27-Dec-18	<b>MRB Chairman:</b>  Pham Thong Nhat	<b>DATE:</b> 28-Dec-18
<b>SQE:</b>  Nguyen Van Huy	<b>DATE:</b> 27-Dec-18	<b>AFG/ASSYE:</b>  Tong Thi Kim Giao	<b>DATE:</b> 27-Dec-18
<b>PURCHASING:</b>  Pham Van Tieng Len	<b>DATE:</b> 27-Dec-18	<b>:</b>	

