



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I0000007

|  |   |             |  |                    |  |   |
|--|---|-------------|--|--------------------|--|---|
| MI PART NO:<br>470-2124-002A   |   | REV:<br>B   | PO NUMBER:<br>7012071  |                    | TRAVELER NO./ ARM NO. /LOT#:<br>1804191          |   |
| DESCRIPTION OF MATERIAL<br>CERAMIC BASE WITH DIRECT BOND COPPER TABS |   |             | MODEL OR SERIAL NO.  |                    | REC. INSP<br><input checked="" type="checkbox"/> | INPROCESS<br><input type="checkbox"/>     |
| V<br>E<br>N<br>D<br>O<br>R   | NAME OF VENDOR<br>CHENGDU WAN SHIDA CERAMIC CO.                                       |             | SAMPLE INSP<br><input type="checkbox"/> AQL: _____ LEVEL _____ |                    | 100% INSP<br><input checked="" type="checkbox"/> | FIRST ARTICLE<br><input type="checkbox"/> |
|  | STREET ADDRESS<br>SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA<br>611332 |             | RECEIVED<br>20000  | INSPECTED<br>20000 | DEFECTIVE<br>52                                  | REJECTED<br>133                           |
|  | CITY : CHN STATE: ZIP CODE:   |             | REPORT WRITTEN BY<br>VN QA Inspector                           |                    | DATE<br>27-Jun-18                                |   |
|  |   |             |  |                    |  |   |
|  |   |             |  |                    |  |   |
| 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    | H. SCRAP AND DESTROY PER IATF 16949 |
| 9. FUNCTION      | 18. WRONG PART     |                |                                     |

|      |     |                        |       |      |
|------|-----|------------------------|-------|------|
| ITEM | QTY | ADDITIONAL INSTRUCTION | INSP. | DATE |
|------|-----|------------------------|-------|------|

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<br>DATE. NO. |  |
| MRB Chairman:<br>Pham Thong Nhat  | DATE: | QUALITY ASSURANCE:<br>Le Quang Dai | DATE:                         |  |
| ENGINEERING:<br>Nguyen Manh Tan   | DATE: | AFG/ASSYE:<br>Nguyen Thi Ngoc Phuc | DATE:                         |  |
| PURCHASING:<br>Pham Van Tieng Len | DATE: | :                                  |                               |  |

FORM #005-0033 REV A