



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000G2

MI PART NO: 472-2137-001AN		REV: 2	PO NUMBER: 7014269-QUAL		TRAVELER NO./ ARM NO. /LOT#. TS01	
DESCRIPTION OF MATERIAL INDIVIDUAL CERAMIC C2 ALN 2.76 X 5.95 X 0.25			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 MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	
					FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY			
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 250	INSPECTED 250	DEFECTIVE 250	REJECTED 250
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Le Thi Thanh Dieu		DATE 07-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	15	ACCEPTED with remark: As Jim William confirm;	PHAM THANH TUAN	09-Jan-19
2	235	ACCEPTED with remark: Meet spec for Gold level 2;	PHAM THANH TUAN	09-Jan-19

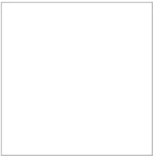
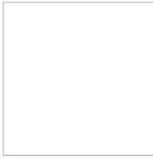
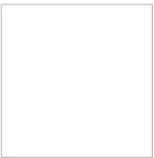
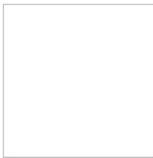
CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

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: 08-Jan-19	SQE:  Nguyen Van Huy	DATE: 09-Jan-19	
MRB Chairman:  Pham Thong Nhat	DATE: 09-Jan-19	PURCHASING:  Pham Van Tieng Len	DATE: 08-Jan-19	