



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000BJ

MI PART NO: 522-0704-001		REV: 7	PO NUMBER: 7011893		TRAVELER NO./ ARM NO. /LOT#. GBTCR18-0048	
DESCRIPTION OF MATERRIAL SAMPLE BLOCK, DEEP FLANGED 96W BR10019208 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR GLOBALTRONIC BIO-TECH PRECISION		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 84	INSPECTED 84	DEFECTIVE 1	REJECTED 1
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY Ngo Van Trong	DATE 10-Nov-18		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	Dents on the rim of the wells and distort the shape of the well;		DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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
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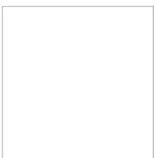

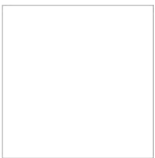

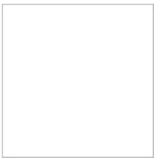
CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

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.	
MRB Chairman:  Pham Thong Nhat	DATE: 20-Mar-19	SQE:  Nguyen Van Huy	DATE: 18-Dec-18	
AFG/ASSYE:  Tong Thi Kim Giao	DATE: 18-Dec-18	PURCHASING:  Pham Van Tieng Len	DATE: 18-Dec-18	
ENGINEERING:  PHAM THANH TUAN	DATE: 20-Mar-19	:		

