



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000KQ

MI PART NO: 472-2041-001AN		REV: 2	PO NUMBER: 7014477		TRAVELER NO./ ARM NO. /LOT#. C17183-2	
DESCRIPTION OF MATERRIAL INDIVIDUAL CERAMIC C1 ALN SP8154 (ROHS)			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 DITF INTERCONNECT TECHNOLOGY INC		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 2245 MERIDIAN BLVD SUITE E MINDEN		RECEIVED 5438	INSPECTED 68	DEFECTIVE 13	REJECTED 5438
	CITY : USA STATE: NV ZIP CODE: 89423		REPORT WRITTEN BY Le Thi Thanh Dieu	DATE 14-Mar-19		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	13	Bumps; DOCUMENT 130-1023;		SURFACE FINISH;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	A1. Return to vendor with replacement
3. DESCRIBE	12. PAPERWORK	3. PRODUCTION	A2. Return to vendor with credit
4. DIMENSIONAL	13. PLATING	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIRTY	14. SCRATCH	5. ENGINEERING	C. REWORK
6. DRAWING ERROR	15. SOLDER	6. MARKETING	D. SCRAP
7. EXPIRE	16. SURFACE FINISH	7. SHIPPING	E. USE AS IS
8. Flatness	17. THREADS	8. DESCRIBE	F. SALVAGE
9. FUNCTION	18. WRONG PART		G. DESCRIBE
			H. SCRAP AND DESTROY PER IATF 16949
			I. SCRAP AND DESTROY PER IATF 16949
			K. RETURNED AND WAITING FOR REPLACE
			L. SCRAP AND WAITING FOR REPLACE
			M. RETURNED AND WAITING FOR CREDIT NOTE
			N. SCRAPPED AND WAITING FOR CREDIT NOTE
			O. SHIPPED BUT NOT YET CLARIFIED REPLACE OR CREDIT NOTE


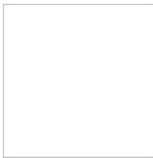
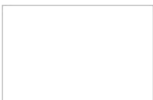
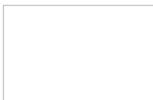
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	5438	SORT 100% with remark: Assembly help to sort 100% and ceramic rejected will be return for vendor;	PHAM THANH TUAN	19-Mar-19

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:  PHAM THANH TUAN	DATE: 18-Mar-19	MRB Chairman:  Pham Thong Nhat	DATE: 19-Mar-19	
SQE: 	DATE: 19-Mar-19	PURCHASING: 	DATE: 18-Mar-19	

<div data-bbox="148 0 300 58"></div> <div data-bbox="68 87 233 123">Nguyen Van Huy</div>		<div data-bbox="876 0 1027 58"></div> <div data-bbox="799 87 1005 123">Pham Van Tieng Len</div>	
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