



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000BU

MI PART NO: 472-1996-001AN		REV: 5	PO NUMBER: 7010881		TRAVELER NO./ ARM NO. /LOT#. B13297-1		
DESCRIPTION OF MATERIAL PATTERN CERAMIC C1 44.45 X 44.45 X .15 SP8176			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 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 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Nguyen Manh Tan		DATE 13-Nov-18		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	SCRATCHES IN GOLD; Scrathces in gold level 1 area;			SCRATCH;	VENDOR	DESCRIBE

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
1	1	ACCEPTED with remark: Dicing and sort những pcs không bị trầy cho nhập kho, số còn lại move MRB scrap;	Nguyen Manh Tan	23-Nov-18

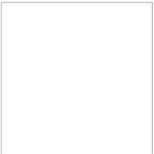
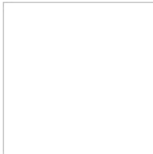
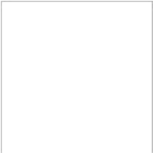
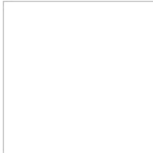
CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

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:  Nguyen Manh Tan	DATE: 19-Nov-18	MRB Chairman:  Pham Thong Nhat	DATE: 23-Nov-18	
SQE:  Nguyen Van Huy	DATE: 23-Nov-18	AFG/ASSYE:  Nguyen Thi Ngoc Phuc	DATE: 19-Nov-18	