



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I0000090

MI PART NO: 535-3385-001		REV: 2	PO NUMBER: 7012903		TRAVELER NO./ ARM NO. /LOT#. 7012903-0920	
DESCRIPTION OF MATERRIAL COVER HEATSINK V2 ICH (100038350)			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 TENG TECHNOLOGY (HK) LTD.		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 JinChuan Industrial Zone, ZhaoLin, XieGang Town DONGGUAN CITY, China GONG GUNA		RECEIVED 140	INSPECTED 90	DEFECTIVE 66	REJECTED 135
	CITY : CHN STATE: ZIP CODE: 523595		REPORT WRITTEN BY Nguyen Dong Men		DATE 10/27/2018	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	Dimension is out of spec; Spec 8.20+/-0.1 Actual 8.5mm;		DIMENSIONAL;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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:

ADDITIONAL INSTRUCTION	ISSUE DEBIT MEMO DATE. NO.
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