marlow industries incorporated

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

NON-CONFORMANCE REPORT

NO. I00000DD

MI PART NO:	REV:	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#.
470-2126-002A	B	7013499	1809141

DESCRIPTION OF MATERRIAL	MODEL OR SERIAL NO.	REC.INSP	INPROCESS
CERAMIC C2 WITH DIRECT BOND COPPER TABS		☑	☐

INSPECTION PLAN

VENDOR		SAMPLE INSP	100% INSP	FIRST ARTICLE
	NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO.	☐ AQL: _____ LEVEL _____	☑	☐

QUANTITY

	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332	15000	15000	67	67

	CITY : CHN STATE: ZIP CODE:	REPORT WRITTEN BY Le Thi Thanh Dieu	DATE 06-Dec-18

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	66	CRACKED CERAMIC; DOCUMENT 130-1023;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)
2	1	VOIDED PAD ON CERAMIC; DOCUMENT 130-1023;	SURFACE FINISH;	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. PURCHARSING	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		
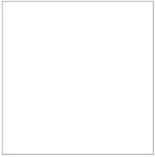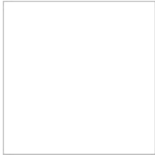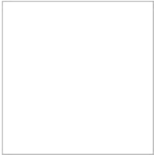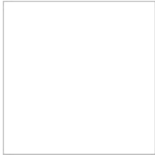
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE

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:	DATE: 10-Dec-18	MRB Chairman:	DATE: 17-Apr-19
Nguyen Manh Tan		Pham Thong Nhat	

QUALITY ASSURANCE:	DATE: 12-Dec-18	AFG/ASSYE:	DATE: 10-Dec-18
Simon Zhang		Nguyen Thi Ngoc Phuc	

PURCHASING:	DATE: 17-Apr-19	:	

Pham Van Tieng Len			