



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000FV

MI PART NO: 450-4021-006		REV: 1	PO NUMBER: 7014177		TRAVELER NO./ ARM NO. /LOT#. I8M77982SAS		
DESCRIPTION OF MATERIAL STENCIL SOLDER PASTE C1/C2 .006 THK XLT2483			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 VALTECH SOLUTION PTE LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
	STREET ADDRESS 629 ALJUNIED ROAD, UNIT#04-07 CITITECH INDUSTRIAL BUILDING		QUANTITY				
	CITY : SGP STATE: ZIP CODE:		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
			REPORT WRITTEN BY Nguyen Dong Men	DATE 04-Jan-19			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	Dimension is out of spec; SPEC: 3.5000"; 0.0523"; 0.0510"; 0.0490"; 0.0530"±0.0005", BUT ACTUAL 3.5012"; 0.0532"; 0.0497"; 0.0477"; 0.0520".;			DIMENSIONAL;	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	
9. FUNCTION	18. WRONG PART		

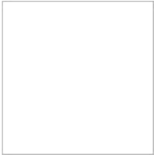
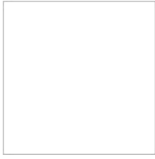
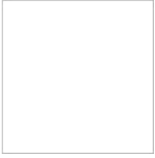
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	ACCEPTED with remark: SQE works with supplier about this case of out of specs;	Phan Thanh Trong	10-Jan-19

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:  Phan Thanh Trong	DATE: 08-Jan-19	MRB Chairman:  Pham Thong Nhat	DATE: 10-Jan-19	
SQE:  Le Quang Dai	DATE: 10-Jan-19	:		