



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000AN

MI PART NO: 536-0447-002		REV: A	PO NUMBER: 7013486		TRAVELER NO./ ARM NO. /LOT#. 7013486-031118		
DESCRIPTION OF MATERIAL SMALL NYLON P-CLIP, BLACK			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 MCMASTER-CARR SUPPLY CO.		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 600 N COUNTY LINE RD., ELMHURST		RECEIVED 500	INSPECTED 47	DEFECTIVE 47	REJECTED 500	
	CITY : USA STATE: IL ZIP CODE: 30336-2852		REPORT WRITTEN BY Le Thi Thanh Dieu		DATE 05-Nov-18		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	47	Wrong part; Dimension ID 3/16,actual:1/16,supplier part number 8876T59 actual:8876T58;			WRONG PART;	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	500	RETURN TO VENDOR(VEN. EXP)	Le Quang Dai	09-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:     Cao Hoang Vu	DATE: 08-Nov-18	MRB Chairman:     Pham Thong Nhat	DATE: 09-Nov-18	
SQE:     Le Quang Dai	DATE: 09-Nov-18	AFG/ASSYE:     Tong Thi Kim Giao	DATE: 08-Nov-18	
PURCHASING:     	DATE: 09-Nov-18	:		

