



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000AZ

MI PART NO: 535-3385-001		REV: 2	PO NUMBER: 7011452		TRAVELER NO./ ARM NO. /LOT#. 7011452-0424	
DESCRIPTION OF MATERIAL COVER HEATSINK V2 ICH (100038350)			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 TENG TECHNOLOGY (HK) LTD*USE 151263 (TENG HELP EXPORTING ONLY)			SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>
						FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN			QUANTITY		
	CITY : CHN STATE: ZIP CODE:			RECEIVED 200	INSPECTED 29	DEFECTIVE 12
			REPORT WRITTEN BY OPE	DATE 11/23/2018		
ITEM	QTY	DESCRIPTION	DEFECT		RESPON	DISP'N
1	12	Burr Element; CHIPPED CERAMIC;	BURRS; DAMAGED;		VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	200	RETURN TO VENDOR (MI EXP) with remark: 12;	Truong Thi Dien	11/23/2018


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: Chu Ky	DATE: 11-23-2018 15:25	MRB Chairman: Chu Ky	DATE: 11-23-2018 15:26	
Huynh Anh Tuan		Nguyen Thi Thanh Binh		
WHMRB: 	DATE: 11-23-2018 15:26	SQE: Chu Ky	DATE: 11-23-2018 15:26	
OPE		Nguyen Van Huy		

