



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000A8

<b>MI PART NO:</b> 546-0075-002		<b>REV:</b> C	<b>PO NUMBER:</b> 7012842		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 73298
<b>DESCRIPTION OF MATERRIAL</b> THERMAL INTERFACE, COLD SIDE,1.558 X 1.558 (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC.INSP</b> <input type="checkbox"/>
					<b>IN PROCESS</b> <input checked="" type="checkbox"/>
<b>INSPECTION PLAN</b>					
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> QUALITY DIE CUTTING, INC		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>QUANTITY</b>				
	<b>STREET ADDRESS</b> 506 RIVER STREET HAVERHILL		<b>RECEIVED</b> 32	<b>INSPECTED</b> 32	<b>DEFECTIVE</b> 23
<b>CITY : USA STATE: MA ZIP CODE: 01832</b>		<b>REPORT WRITTEN BY</b> Cao Hoang Vu		<b>DATE</b> 10/26/2018	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>		<b>DEFECT</b>	<b>RESPON</b> ENGINEERING
1	23	CUT ELEMENT FROM DICING OPERATION;		DAMAGED;	SCRAP

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	

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
1	14	SCRAP	Cao Hoang Vu	11/12/2018

**CORRECTIVE ACTION:** ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFCATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b> 11-12-2018 14:19	<b>MRB Chairman:</b> Chu Ky	<b>DATE:</b> 11-12-2018 14:20	
Cao Hoang Vu		Pham Thong Nhat		
<b>SQE:</b> Chu Ky	<b>DATE:</b> 11-12-2018 14:20	:		
Nguyen Van Huy				