



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000B9

MI PART NO: 472-2119-001AN		REV: 2	PO NUMBER: 7013622		TRAVELER NO./ ARM NO. /LOT#. C16480-1		
DESCRIPTION OF MATERIAL INDIV CERAMIC C2 ZONE 2 ALN SP8227 (ROHS)			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 MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 400	INSPECTED 400	DEFECTIVE 400	REJECTED 400	
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Nguyen Thi Ngoc Tram		DATE 09-Nov-18		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	393	Dimension is out of spec; C2B:Spec 0.3-0.7micro actual0.883; C2T: 0.408-0.612 micromet;			DIMENSIONAL;	VENDOR	DESCRIBE
2	5	Scratch (more than 10 scratches); DOCUMENT NUMBER 130-1023;			SCRATCH;	VENDOR	DESCRIBE
3	1	Flaking / Peeling; DOCUMENT NUMBER 130-1023;			PLATING;	VENDOR	DESCRIBE
4	1	Bump; DOCUMENT NUMBER 130-1023;			SURFACE FINISH;	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	393	ACCEPTED with remark: Assembly agree use this lot. They will adjust the profile;	Nguyen Manh Tan	13-Nov-18
2	5	RETURN TO VENDOR (MI EXP)	Nguyen Manh Tan	
3	1	RETURN TO VENDOR (MI EXP)	Le Quang Dai	
4	1	RETURN TO VENDOR (MI EXP) with remark: Tuan;	Mark Blevins	

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: Nguyen Manh Tan	DATE:	MRB Chairman: Pham Thong Nhat	DATE:	
SQE: Nguyen Van Huy	DATE:	AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE:	
PURCHASING: Nguyen Thi Thanh Binh	DATE:	:		