



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000AB

MI PART NO: 522-0790-006		REV: 21	PO NUMBER: 7011987		TRAVELER NO./ ARM NO. /LOT#. 7011987-0820		
DESCRIPTION OF MATERIAL SKIVED COLD SINK - W/O PRESSURE TEST HOLE (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>	
			INSPECTION PLAN				
VENDOR	NAME OF VENDOR TENG TECHNOLOGY (HK) LTD.		SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS JinChuan Industrial Zone, ZhaoLin, XieGang Town DONGGUAN CITY, China GONG GUNA		RECEIVED 25	INSPECTED 25	DEFECTIVE 20	REJECTED 20	
	CITY : CHN STATE: ZIP CODE: 523595		REPORT WRITTEN BY Cao Hoang Vu		DATE 10/26/2018		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	20	Discoloration inside the well (exceed the allowed number of plating table);			PLATING;	VENDOR	SCRAP

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	20	RETURN TO VENDOR (MI EXP) with remark: ads;	Nguyen Van Huy	11/12/2018

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.	
MRB Chairman: Chu Ky	DATE: 11-12-2018 14:25	SQE: Chu Ky	DATE: 11-12-2018 14:25	
Pham Thong Nhat		Nguyen Van Huy		
ENGINEERING: Chu Ky	DATE: 11-12-2018 14:25	:		
Bui Xuan Thao				