



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000FX

MI PART NO: 480-0673-002		REV: 3	PO NUMBER: 7014283		TRAVELER NO./ ARM NO. /LOT#. 7014283-291218	
DESCRIPTION OF MATERRIAL SHIM HOLDER, WITH FINISH			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 VJ ENGINEERING (VIETNAM) CO.,LTD		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 7 DOC LAP AVE, SONG THAN 01 IP BINH DUONG, VIETNAM		RECEIVED 4	INSPECTED 4	DEFECTIVE 1	REJECTED 4
	CITY : VNM STATE: ZIP CODE: 72000		REPORT WRITTEN BY Nguyen Dong Men		DATE 04-Jan-19	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N

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	4	ACCEPTED		Nguyen Dong Men	12-Mar-19

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: Bui Xuan Thao	DATE: 09-Jan-19	MRB Chairman: Pham Thong Nhat	DATE: 12-Mar-19	
QUALITY ASSURANCE: Nguyen Van Huy	DATE: 12-Mar-19	AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE: 09-Jan-19	
PURCHASING: 	DATE: 10-Jan-19	:		

