



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000002F

MI PART NO: 474-0016-023		REV: AA	PO NUMBER: 7011867		TRAVELER NO./ ARM NO. /LOT#. 139205-37365/37365A		
DESCRIPTION OF MATERIAL POST-GOLD PLATED .015 X .020 X .068 (ROHS)			MODEL OR SERIAL NO. SP5983-02AAN		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" 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 100	INSPECTED 100	DEFECTIVE 100	REJECTED 100	
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Nguyen Ngoc Diem		DATE 31-Jul-18		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	100	DIFFERENCE DRAWING; Gold post dimension don't match with drawing as the attached file;			WRONG PART;		

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
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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: Pham Thong Nhat	DATE:	QUALITY ASSURANCE: Le Quang Dai	DATE:	
ENGINEERING: Phan Thanh Trong	DATE:	AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE:	
PURCHASING: Pham Van Tieng Len	DATE:	:		

FORM #005-0033 REV A