



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00001U0

MI PART NO: 541-0326-001		REV: 7	PO NUMBER: 7020066		TRAVELER NO./ ARM NO. /LOT#. GBT-PREL20-3248		
DESCRIPTION OF MATERRIAL TORSION SPRING DVT-5 ST4184			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 GLOBALTRONIC BIO-TECH PRECISION (PTE LTD).		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 50	INSPECTED 50	DEFECTIVE 50	REJECTED 50	
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY VN QA Inspector	DATE 28-Dec-20			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	50	Dimension is out of spec; FAI was fail dimension with spec:1890"+-190". Actual:1655;			DIMENSIONAL;	DESCRIBE	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. FUNCTION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. CALIBRATION	11. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. DAMAGED	12. MARKING	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DESCRIBE	13. PAPERWORK	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. DIMENSIONAL	14. PLATING	5. ENGINEERING	C. REWORK
6. DIRTY	15. SCRATCH	6. MARKETING	D. SCRAP
7. DRAWING ERROR	16. SOLDER	7. SHIPPING	E. USE AS IS
8. EXPIRE	17. SURFACE FINISH	8. DESCRIBE	F. SALVAGE
9. Flatness	18. THREADS		G. DESCRIBE
10. FUNCTION	19. WRONG PART		H. SCRAP AND DESTROY PER IATF 16949

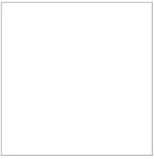
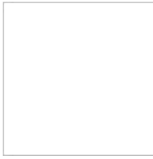
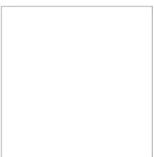
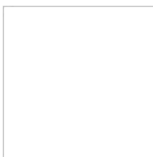
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	4	RETURN TO VENDOR WITH REPLACEMENT with remark: Based on the data, 4 pcs is out of spec;	Nguyen Van Huy	31-Dec-20
1	46	ACCEPTED with remark: Based on the data, 46 pcs meet the spec;	Nguyen Van Huy	31-Dec-20

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

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.	
SQE:  Nguyen Van Huy	DATE: 31-Dec-20	MRB Chairman:  Pham Thong Nhat	DATE: 31-Dec-20	
AFG/ASSYE:  Nguyen Thi Ngoc Phuc	DATE: 31-Dec-20	PURCHASING:  Pham Van Tieng Len	DATE: 31-Dec-20	
ENGINEERING:	DATE:	:		



31-Dec-20

Cao Hoang Vu