



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I0000010

MI PART NO: 522-1015-003		REV: 1D	PO NUMBER: 7011356		TRAVELER NO./ ARM NO. /LOT#: GBT18-0006
DESCRIPTION OF MATERRIAL RV BLOCK 14 DEG, ST4178 NICKEL, UC (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 GLOBALTRONIC BIO-TECH PRECISION		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 92	INSPECTED 92	DEFECTIVE 23
CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY VN QA Inspector	DATE 7/10/2018		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON
1	1	PIN HOLES OR VOIDS; document 125-0450, notes 3;		PLATING;	VENDOR
2	4	Discoloration on the outside surfaces of the sample block; document 125-0450, notes 3;		PLATING;	VENDOR
3	18	Flaking / Peeling; document 125-0450, notes 3;		PLATING;	VENDOR
					RETURN TO VENDOR(VEN. EXP)
					RETURN TO VENDOR(VEN. EXP)
					RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:	
Nguyen Van Huy		Phan Thanh Trong		
MFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:	
Tong Thi Kim Giao		Pham Van Tieng Len		