



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00001TB

MI PART NO: 856-0177-001		REV: N/A	PO NUMBER: 7015022		TRAVELER NO./ ARM NO. /LOT#. 04/22/20-19CD3064/65		
DESCRIPTION OF MATERIAL EPOXY CHO-BOND 584 1G CHO-PAK (ROHS)			MODEL OR SERIAL NO.		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 11	INSPECTED 11	DEFECTIVE 11	REJECTED 11	
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Tran Thi Thuy Hang		DATE 22-Apr-20		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	11	Chemical is expired date; Hết hạn sử dụng ngày 22-Apr-2020;			EXPIRE;	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

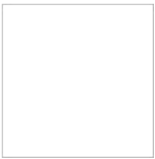
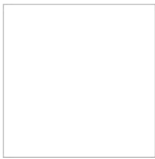
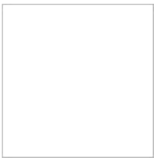
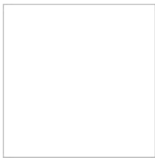
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	11	SCRAP with remark: Parts were expired date;	Ta Ngoc Truong	27-Apr-20

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:  Ta Ngoc Truong	DATE: 23-Apr-20	AFG/ASSYE:  Tong Thi Kim Giao	DATE: 24-Apr-20
AFG/ASSYE:  Nguyen Thi Thanh Binh	DATE: 27-Apr-20	MRB Chairman:  Pham Thong Nhat	DATE: 27-Apr-20