



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. I000000H**

<b>MI PART NO:</b> 470-2386-002A	<b>REV:</b> 3	<b>PO NUMBER:</b> 7012482	<b>TRAVELER NO./ ARM NO. /LOT#.</b> 1806151
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<b>DESCRIPTION OF MATERIAL</b> CERAMIC, C2, ALO, 62 X 58 X 1 mm	<b>MODEL OR SERIAL NO.</b>	<b>REC. INSP</b> <input checked="" type="checkbox"/>	<b>INPROCESS</b> <input type="checkbox"/>
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<b>VENDOR</b>		<b>INSPECTION PLAN</b>				
		<b>NAME OF VENDOR</b> CHENGDU WAN SHIDA CERAMIC CO.		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: ____ LEVEL ____	<b>100% INSP</b> <input checked="" type="checkbox"/>	<b>FIRST ARTICLE</b> <input type="checkbox"/>
		<b>QUANTITY</b>				
<b>STREET ADDRESS</b> SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332		<b>RECEIVED</b> 610	<b>INSPECTED</b> 610	<b>DEFECTIVE</b> 10	<b>REJECTED</b> 10	
<b>CITY : CHN STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> VN QA Inspector	<b>DATE</b> 29-Jun-18			

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	2	CRACKED CERAMIC;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)
2	8	CERAMIC ALIGNMENT;	DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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	

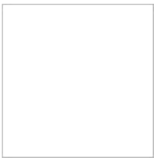
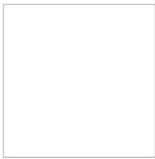
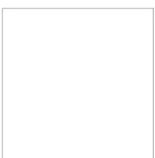
<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
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**CORRECTIVE ACTION:** ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

<b>MARLOW MRB AUTHORIZATION</b>		<b>ISSUE DEBIT MEMO</b>	
<b>DATE. NO.</b>		<b>DATE. NO.</b>	
<b>ENGINEERING:</b>  Nguyen Manh Tan	<b>DATE:</b> 15-Mar-19	<b>MRB Chairman:</b>  Pham Thong Nhat	<b>DATE:</b> 19-Mar-19
<b>SQE:</b>  Simon Zhang	<b>DATE:</b> 19-Mar-19	<b>:</b>	