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

NO. I00000BO

MI PART NO:	REV:	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#.
471-0287-001B	J	7012391		4529

DESCRIPTION OF MATERRIAL	MODEL OR SERIAL NO.	REC.INSP	INPROCESS
PATTERN CERAMIC, C6, BEO, (ROHS)		☑	☐

		INSPECTION PLAN		

	NAME OF VENDOR	**SAMPLE INSP**	**100% INSP**	**FIRST ARTICLE**
V E N D O R	STELLAR INDUSTRIES CORP	☐ AQL: _____ LEVEL _____	☑	☐

			QUANTITY		
	STREET ADDRESS	**RECEIVED**	**INSPECTED**	**DEFECTIVE**	**REJECTED**
	50 HOWE AVENUE MILLBURY	42	42	1	1
	CITY : USA **STATE:** MA **ZIP CODE:** 01527	**REPORT WRITTEN BY** Nguyen Thi Ngoc Tram	**DATE** 14-Nov-18		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	CRACKED CERAMIC; DOCUMENT NUMBER 130-1023;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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

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.

ENGINEERING: Nguyen Manh Tan	DATE: 15-Nov-18	MRB Chairman: Pham Thong Nhat	DATE: 15-Nov-18
SQE: Le Quang Dai	DATE: 15-Nov-18	PURCHASING: Pham Van Tieng Len	DATE: 15-Nov-18
AFG/ASSYE: Nguyen Thi Ngoc Phuc	DATE: 15-Nov-18	:	