



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000EJ

MI PART NO: 490-0368-001		REV: B	PO NUMBER: 7013930		TRAVELER NO./ ARM NO. /LOT#. 7013930-171218	
DESCRIPTION OF MATERIAL WOODEN PALLET 1000 X 1200 mm CLOSED			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
VENDOR	NAME OF VENDOR PHUOC HIEP THANH PACKING CO., LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 176A, TAN BINH AREA, TAN HIEP WARD, TAN UYEN DISTRICT, BINH DUONG,		QUANTITY			
	CITY : VNM STATE: ZIP CODE:		RECEIVED 10	INSPECTED 10	DEFECTIVE 6	REJECTED 6
			REPORT WRITTEN BY DATE Dang Huu Nghia 18/Dec/18			
ITEM	QTY	DESCRIPTION	DEFECT	RESPON		DISP'N
1	6	DEFORM;	DAMAGED;	PURCHARSING		DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHARSING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	17. MATERIAL STOCK	3. PRODUCTION	C. REWORK
4. DAMAGED	18. MATERIAL STRUCTURE	4. TEST	D. SCRAP
5. DESCRIBE	19. MEASUREMENT	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	20. Paperwork	6. MARKETING	F. SALVAGE
7. DIRTY	21. PHYSICAL HARM	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	22. PLATING	8. DESCRIBE	
9. EXPIRE	23. SCRATCH		
10. Flatness	24. SOLDER		
11. FORM	25. SURFACE FINISH		
12. FUNCTION	26. TESTING		
13. FUNCTIONAL	27. THREADS		
28. TYPICAL CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	6	RETURN TO VENDOR(VEN. EXP)	Bui Thi Chung	02/Jan/19

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: Chu Ky	DATE: 19/Dec/18	PURCHASING: Chu Ky	DATE: 20/Dec/18	
Vo Trung Hieu		Bui Thi Chung		
SQE: Chu Ky	DATE: 02/Jan/19	MRB Chairman: Chu Ky	DATE: 02/Jan/19	
Le Quang Dai		Pham Thong Nhat		