



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000GA

MI PART NO: 450-4038-003		REV: 1	PO NUMBER: 7014236		TRAVELER NO./ ARM NO. /LOT#. 7014236-2261218
DESCRIPTION OF MATERRIAL STENCIL, SOLDER PASTE, C1/C2 .003 THK SP6111			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 MARLOW INDUSTRIES, INC.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>
					FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 1	INSPECTED 1	DEFECTIVE 1
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Nguyen Dong Men	DATE 09-Jan-19	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	1	Wrong marking;	MARKING;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHASING	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
1	0.5	SCRAP	Tran Thi Tuyet Mai	23-Jan-19
1	0.5	RETURN TO VENDOR(VEN. EXP)	Chau Minh Le	23-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.	
<b>ENGINEERING:</b>  Bui Xuan Thao	<b>DATE:</b> 23-Jan-19	<b>MRB Chairman:</b>  Pham Thong Nhat	<b>DATE:</b> 23-Jan-19
<b>QUALITY ASSURANCE:</b>  Le Quang Dai	<b>DATE:</b> 23-Jan-19	<b>AFG/ASSYE:</b>  Nguyen Thi Ngoc Phuc	<b>DATE:</b> 23-Jan-19