



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000IH

MI PART NO: 147-08002-0		REV: 03	PO NUMBER: 300173		TRAVELER NO./ ARM NO. /LOT#. 300173-161018	
DESCRIPTION OF MATERRIAL HOUSING CASTING, COGENTUM BLUE MMC			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 M CUBED TECHNOLOGIES, INC		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY					
	STREET ADDRESS		RECEIVED 6	INSPECTED 6	DEFECTIVE 6	REJECTED 6
	CITY : STATE: ZIP CODE:		REPORT WRITTEN BY Tran Thanh Phuc	DATE 08-Jan-19		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	6	Less machining stock; Thiếu lượng dư gia công;		MATERIAL STOCK;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY		DISPOSITION		
1. APPEARANCE	8. MATERIAL STOCK	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)			
2. ASSEMBLY	9. MATERIAL STRUCTURE	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)			
3. Dimensional	10. MEASUREMENT	3. PRODUCTION	C. REWORK			
4. FORM	11. PHYSICAL HARM	4. TEST	D. SCRAP			
5. FUNCTIONAL	12. PLATING	5. ENGINEERING	E. USE AS IS			
6. GAUGING	13. SURFACE FINISH	6. MARKETING	F. SALVAGE			
7. MACHINING	14. TESTING	7. SHIPPING	G. DESCRIBE			
15. TYPICAL CHARACTER		8. DESCRIBE				
ITEM	QTY	ADDITIONAL INSTRUCTION			INSP.	DATE

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:     Tran Thanh Phuc	DATE: 08-Jan-19	MRB Chairman: Pham Cong Thanh	DATE:	
SQE: Nguyen Van Huy	DATE:	PURCHASING:    Pham Van Tieng Len	DATE: 09-Jan-19	