



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I00000FY

| | | | | | | |
|--|---|-------------------------------------|--|-------------------|--|---|
| MI PART NO: 470-9489-002A | | REV: M | PO NUMBER: 7014012 | | TRAVELER NO./ ARM NO. /LOT#. 1811141 | |
| DESCRIPTION OF MATERRIAL CERAMIC, C2, ALO, 1.181 X 1.181 X .030 (SS) (ROHS) | | | MODEL OR SERIAL NO. | | REC. INSP <input checked="" type="checkbox"/> | INPROCESS <input type="checkbox"/> |
| V E N D O R | NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO. | | SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____ | | 100% INSP <input checked="" type="checkbox"/> | FIRST ARTICLE <input type="checkbox"/> |
| | STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332 | | RECEIVED 2000 | INSPECTED 2000 | DEFECTIVE 2 | REJECTED 2 |
| | CITY : CHN STATE: ZIP CODE: | | REPORT WRITTEN BY Le Thi Thanh Dieu | DATE 05-Jan-19 | | |
| | | | | | | |
| | | | | | | |
| ITEM | QTY | DESCRIPTION | | DEFECT | RESPON | DISP'N |
| 1 | 2 | CRACKED CERAMIC; document 130-1023; | | DAMAGED; | | |

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

| | | | | |
|------|-----|------------------------|-------|------|
| 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

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|-----------------|
| ACCTG, USE ONLY |
| REMOVED FROM: |
| BOOK INV: |

| | |
|--------------------------|-------------------------------|
| MARLOW MRB AUTHORIZATION | ISSUE DEBIT MEMO DATE. NO. |
|--------------------------|-------------------------------|