



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000009M

MI PART NO: 601-0169-007		REV: C	PO NUMBER: 7009589		TRAVELER NO./ ARM NO. /LOT#. 7009589-140817	
DESCRIPTION OF MATERRIAL SCREW, SOCKET HEAD CAP, STAINLESS, M4-0.7X16(ROHS)			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 A2 ZINC FASTENERS, LLC.		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	QUANTITY					
	STREET ADDRESS 907 North Pierce st Alma, GA 31510		RECEIVED 100	INSPECTED 20	DEFECTIVE 2	REJECTED 100
	CITY : USA STATE: ZIP CODE:		REPORT WRITTEN BY Cao Hoang Vu		DATE 10/24/2018	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1.5	Metal powder on plating surface;		SURFACE FINISH;		
2	0.5	Dimension is out of spec;		DIMENSIONAL;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
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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: Chu Ky	DATE:	MRB Chairman: Chu Ky	DATE:	
Cao Hoang Vu		Pham Thong Nhat		

FORM #005-0033 REV A