



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000C4

MI PART NO: 522-1015-003		REV: 1E	PO NUMBER: 7011356		TRAVELER NO./ ARM NO. /LOT#. GBT18-0099		
DESCRIPTION OF MATERRIAL RV BLOCK 14 DEG, ST4178 NICKEL, UC (ROHS)			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 GLOBALTRONIC BIO-TECH PRECISION		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 5 BUROH STREET, SINGAPORE 627567		RECEIVED 10	INSPECTED 10	DEFECTIVE 9	REJECTED 9	
	CITY : SGP STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 20-Nov-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	9	Dimension is out of spec; spec:24.30 + 0.000/ -0.025, 17.475 +/- -0.025,19.50+/-00.013 mm.Actual:24.301->24.310,19.503->19.522,17.446->17.505mm(2pcs Scratches);			DIMENSIONAL;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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		H. SCRAP AND DESTROY PER IATF 16949		
9. FUNCTION	18. WRONG PART					
ITEM	QTY	ADDITIONAL INSTRUCTION			INSP.	DATE

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

FOLLOW UP NOTES: see detail in NCR database

ISSUED CA REQUEST NO: DATE:

ACCTG, USE ONLY
REMOVED FROM: BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
ENGINEERING: Huynh Anh Tuan	DATE: 18-Dec-18	MRB Chairman: Pham Thong Nhat	DATE: 19-Dec-18	
SQE: Nguyen Van Huy	DATE: 12-Dec-18	AFG/ASSYE: Tong Thi Kim Giao	DATE: 12-Dec-18	
PURCHASING: 	DATE: 12-Dec-18	:		

