



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I000007S

MI PART NO: 535-3371-001		REV: 2	PO NUMBER: 7011802		TRAVELER NO./ ARM NO. /LOT#. 81480		
DESCRIPTION OF MATERRIAL MOLD THERMAL INSULATION RGT TRAY (100039077)			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 J & A MANUFACTURING, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS P.O .BOX 472309 Garland, TX 75047-2309 GARLAND		RECEIVED 40	INSPECTED 40	DEFECTIVE 27	REJECTED 27	
	CITY : USA STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 05-Oct-18			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	27	Dimension is out of spec; (Spec :81.50+/- 0.3 mm.Actual :81.56->82.03mm) ,(spec:67+/-0.3mm .actual :67.00->67.52 mm).(spec :167+/-0.3 mm .Actual :167.1->167.62 mm);			DIMENSIONAL;	VENDOR	USE AS IS

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
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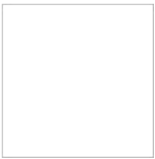
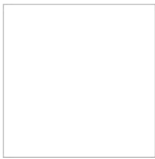

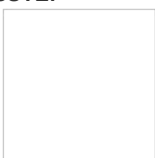
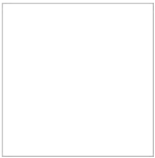
CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFCATION

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.	
MRB Chairman:  Pham Thong Nhat	DATE: 12-Oct-18	QUALITY ASSURANCE:  Nguyen Van Huy	DATE: 12-Oct-18	
ENGINEERING:  Cao Hoang Vu	DATE: 05-Oct-18	AFG/ASSYE:  Tong Thi Kim Giao	DATE: 08-Oct-18	
PURCHASING: 	DATE: 11-Oct-18	:		

