



# marlow industries

incorporated

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## NON-CONFORMANCE REPORT

NO. P00000A2

<b>MI PART NO:</b> 546-0166-001		<b>REV:</b> 1	<b>PO NUMBER:</b> 7012726		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 73733
<b>DESCRIPTION OF MATERRIAL</b> GRAFOIL, SAMPLE BLOCK SINGLE BR PN 11575 (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input type="checkbox"/>
					<b>IN PROCESS</b> <input checked="" type="checkbox"/>
<b>INSPECTION PLAN</b>					
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> QUALITY DIE CUTTING, INC		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>
					<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>QUANTITY</b>				
	<b>STREET ADDRESS</b> 506 RIVER STREET HAVERHILL		<b>RECEIVED</b> 50	<b>INSPECTED</b> 50	<b>DEFECTIVE</b> 45
<b>CITY : USA STATE: MA ZIP CODE: 01832</b>		<b>REPORT WRITTEN BY</b> Cao Hoang Vu		<b>DATE</b> 10/26/2018	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	45	WIRE DAMAGE ;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	8. DRAWING ERROR	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	9. EXPIRE	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. BURRS	10. Flatness	3. PRODUCTION	C. REWORK
4. DAMAGED	11. FORM	4. TEST	D. SCRAP
5. DESCRIBE	12. FUNCTION	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	13. FUNCTIONAL	6. MARKETING	F. SALVAGE
7. DIRTY	14. GAUGING	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	15. MACHINING	8. DESCRIBE	
9. EXPIRE	16. MARKING		
10. Flatness	17. MATERIAL STOCK		
11. FORM	18. MATERIAL STRUCTURE		
12. FUNCTION	19. MEASUREMENT		
13. FUNCTIONAL	20. Paperwork		
21. PHYSICAL HARM			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	RETURN TO VENDOR(VEN. EXP)	Nguyen Thi Thanh Binh	11/26/2018
1	1	REWORK	Truong Thi Thanh Truc	11/27/2018
1	1	RETURN TO VENDOR(VEN. EXP)	Cao Hoang Vu	11/26/2018

**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:**

<b>MARLOW MRB AUTHORIZATION</b>			<b>ISSUE DEBIT MEMO DATE. NO.</b>	
<b>ENGINEERING:</b> Chu Ky  Cao Hoang Vu	<b>DATE:</b> 11-26-2018 18:15	<b>SQE:</b> Chu Ky  Nguyen Van Huy	<b>DATE:</b> 11-26-2018 18:15	
<b>PURCHASING:</b> Chu Ky  Pham Van Tieng Len	<b>DATE:</b> 11-26-2018 18:15	<b>MRB Chairman:</b> Chu Ky  Pham Thong Nhat	<b>DATE:</b> 11-27-2018 09:55	

