



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000EJ

MI PART NO: 490-0368-001		REV: B	PO NUMBER: 7013930		TRAVELER NO./ ARM NO. /LOT#: 7013930-171218	
DESCRIPTION OF MATERIAL WOODEN PALLET 1000 X 1200 mm CLOSED			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 PHUOC HIEP THANH PACKING CO., LTD		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS 176A, TAN BINH AREA, TAN HIEP WARD, TAN UYEN DISTRICT, BINH DUONG,		RECEIVED 10	INSPECTED 10	DEFECTIVE 6	REJECTED 6
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia			
			DATE 12/18/2018			
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	6	DEFORM;	DAMAGED;	PURCHARSING	DESCRIBE	

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

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	6	RETURN TO VENDOR(VEN. EXP)	Bui Thi Chung	

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:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE. NO.	
ENGINEERING: Chu Ky	DATE: 12-19-2018 11:07	PURCHASING: Chu Ky	DATE: 12-27-2018 15:20	
Vo Trung Hieu		Bui Thi Chung		
SQE: Chu Ky	DATE: 12-27-2018 15:20	MRB Chairman: Chu Ky	DATE:	
Le Quang Dai		Pham Thong Nhat		