



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P000008K

MI PART NO: 471-1733-001AN		REV: 4	PO NUMBER:		TRAVELER NO./ ARM NO. /LOT#. 78193	
DESCRIPTION OF MATERRIAL Issue C2 plating from vendor			MODEL OR SERIAL NO. SP6024-03AAN		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 10451 VISTA PARK ROAD		RECEIVED 176	INSPECTED 176	DEFECTIVE 176	REJECTED 176
	CITY : Dallas STATE: Texas ZIP CODE: 75238-1645 USA		REPORT WRITTEN BY Phan Thanh Trong		DATE 09-Oct-18	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	176	Wrong part; C2 is plated wrong P/N from vendor;		WRONG PART;	ENGINEERING	DESCRIBE

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			
9. FUNCTION	18. WRONG PART				
ITEM	QTY	ADDITIONAL INSTRUCTION		INSP.	DATE
1	176	SCRAP with remark: Error design from Dallas, scrap 176pcs;		Phan Thanh Trong	09-Nov-18

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.	
MRB Chairman: <div></div> Pham Thong Nhat	DATE: 09-Nov-18	QUALITY ASSURANCE: <div></div> Le Quang Dai	DATE: 08-Nov-18	
ENGINEERING: <div></div> Phan Thanh Trong	DATE: 08-Nov-18	AFG/ASSYE: <div></div> Le Trung Ngoc	DATE: 08-Nov-18	
PURCHASING: <div></div>	DATE: 09-Nov-18	:		

