



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000008Y

MI PART NO: 490-0509-002		REV: 2	PO NUMBER: 7012767		TRAVELER NO./ ARM NO. /LOT#. 7012767-090818		
DESCRIPTION OF MATERIAL BOTTOM FOAM FOR PACKING ST4177			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 PROVINCE VIET NAM		RECEIVED 14	INSPECTED 14	DEFECTIVE 14	REJECTED 14	
	CITY : VNM STATE: ZIP CODE:		REPORT WRITTEN BY Dang Huu Nghia	DATE 10/23/2018			
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	14	Dimension is out of spec; Dimension out of spec: 70, 70, 134, 30, 155, 105 +/- 3mm, Actual: 50, 98, 162, 55, 151, 120 mm;			DIMENSIONAL;	ENGINEERING	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	15. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	16. MARKING	2. PURCHASING	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	14	REWORK	Cao Hoang Vu	

CORRECTIVE ACTION: ☐ NOT REQUIRED ☒ REQUIRED ☐ NOTIFICATION

ISSUED CA REQUEST NO: DATE:10/26/2018

FOLLOW UP NOTES: see detail in NCR database

ACCTG, USE ONLY

REMOVED FROM:
BOOK INV:

MARLOW MRB AUTHORIZATION			ISSUE DEBIT MEMO DATE.10/26/2018 NO.	
QUALITY ASSURANCE: Chu Ky	DATE: 11-27-2018 10:42	ENGINEERING: Chu Ky	DATE: 11-27-2018 10:43	
Le Quang Dai		Cao Hoang Vu		
MFG/ASSYE: Chu Ky	DATE: 11-27-2018 10:43	PURCHASING: Chu Ky	DATE: 11-27-2018 10:43	
Tong Thi Kim Giao		Pham Van Tieng Len		
SQE: Chu Ky	DATE: 11-27-2018 10:44	MRB Chairman: Chu Ky	DATE:	

Nguyen Van Huy		Pham Thong Nhat	
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