



**marlow industries**  
incorporated

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

**NON-CONFORMANCE COVER SHEET**

<b>V E N D O R</b>	<b>NAME OF VENDOR</b>	<b>REPORT WRITTEN BY</b>	<b>DATE</b>
	C.TY TNHH MTV BAO BI GIAY THIEN PHUC	Do Thanh Phung	10/26/2018
	<b>STREET ADDRESS</b>		
	NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE		
	<b>CITY :VNM STATE: ZIP CODE:</b>		

#	MI Part No	REV	Description of Material	NCR Num	Inspected Date	Inspect Qty	Reject Qty
	490-0050-001	G	SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)	I000004W	9/10/2018	20	100
	490-0414-001	E	SHIPPING BOX DOUBLE WALLED 24" X 18" X 6" (ROHS)	I000005H	9/14/2018	20	30



NO. I000004W

<b>MI PART NO:</b> 490-0050-001		<b>REV:</b> G	<b>PO NUMBER:</b> 7013174		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 7013174-070918	
<b>DESCRIPTION OF MATERIAL</b> SCD. MASTER CARTON, REG SLOT, KRAFT (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>	<b>INPROCESS</b> <input type="checkbox"/>
			<b>INSPECTION PLAN</b>			
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> C.TY TNHH MTV BAO BI GIAY THIEN PHUC		<b>SAMPLE INSP</b> <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		<b>100% INSP</b> <input type="checkbox"/>	<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>STREET ADDRESS</b> NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE		<b>RECEIVED</b> 100	<b>INSPECTED</b> 20	<b>DEFECTIVE</b> 100	<b>REJECTED</b> 100
	<b>CITY : VNM STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Dang Huu Nghia		<b>DATE</b> 9/10/2018	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>		<b>RESPON</b>	<b>DISP'N</b>
1	100	Dimension is out of spec; Spec : 18 +/- 0.2 in , Actual: 17.5;	DIMENSIONAL;		VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
2	100	SORT 100% with remark: MRB team agree to use as is and SQE will work with supplier to improve this issu;	Phan Thanh Trong	9/13/2018

**CORRECTIVE ACTION:** ☐ NOT REQUIRED ☐ REQUIRED ☐ NOTIFICATION

**ISSUED CA REQUEST NO: DATE:**

**FOLLOW UP NOTES:** see detail in NCR database

<b>ACCTG, USE ONLY</b>
<b>REMOVED FROM:</b>
<b>BOOK INV:</b>

<b>ADDITIONAL INSTRUCTION</b>			<b>ISSUE DEBIT MEMO DATE. NO.</b>	
<b>QUALITY ASSURANCE:</b> Chu Ky	<b>DATE:</b>	<b>ENGINEERING:</b> Chu Ky	<b>DATE:</b>	
Le Quang Dai		Phan Thanh Trong		
<b>AFG/ASSYE:</b> Chu Ky	<b>DATE:</b>	<b>PURCHASING:</b> Chu Ky	<b>DATE:</b>	
Le Trung Ngoc		Bui Thi Chung		



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## NON-CONFORMANCE REPORT

NO. I000005H

MI PART NO: 490-0414-001		REV: E	PO NUMBER: 7013174		TRAVELER NO./ ARM NO. /LOT#: 7013174-070918	
DESCRIPTION OF MATERIAL SHIPPING BOX DOUBLE WALLED 24" X 18" X 6" (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
V E N D O R  NAME OF VENDOR C.TY TNHH MTV BAO BI GIAY THIEN PHUC  STREET ADDRESS NO. 83, TEAM 3 BINH HOA 1 AREA TAN PHUOC KHANH WARD TAN UYEN TOWN BINH DUONG PROVINCE  CITY : VNM STATE: ZIP CODE:			INSPECTION PLAN			
			SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
			RECEIVED 30	INSPECTED 20	DEFECTIVE 1	REJECTED 30
			REPORT WRITTEN BY Dang Huu Nghia	DATE 9/14/2018		
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	1	Dimension is out of spec; Spec: 24 +/- 0.2 in , Actual: 23.5 in ;		DIMENSIONAL;	VENDOR	DESCRIBE

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	8. Flatness	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	9. FUNCTION	2. PURCHASING	B. RETURN TO VENDOR (MI EXP)
3. DESCRIBE	10. MARKING	3. PRODUCTION	C. REWORK
4. DIMENSIONAL	11. Paperwork	4. TEST	D. SCRAP
5. DIRTY	12. PLATING	5. ENGINEERING	E. USE AS IS
6. DRAWING ERROR	13. SCRATCH	6. MARKETING	F. SALVAGE
7. EXPIRE	14. SOLDER	7. SHIPPING	G. DESCRIBE
15. SURFACE FINISH		8. DESCRIBE	

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
2	1	RETURN TO VENDOR(VEN. EXP) with remark: Rejected 30pc;	Le Quang Dai	9/25/2018

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:

ADDITIONAL INSTRUCTION			ISSUE DEBIT MEMO DATE. NO.	
QUALITY ASSURANCE: Chu Ky	DATE:	ENGINEERING: Chu Ky	DATE:	
Le Quang Dai		Huynh Anh Tuan		
AFG/ASSYE: Chu Ky	DATE:	PURCHASING: Chu Ky	DATE:	
Tong Thi Kim Giao		Bui Thi Chung		