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

NON-CONFORMANCE REPORT

NO. P00000A9

MI PART NO:	REV:	PO NUMBER:	TRAVELER NO./ ARM NO. /LOT#.
546-0074-002	C	7012926	73328

DESCRIPTION OF MATERRIAL	MODEL OR SERIAL NO.	REC.INSP	IN PROCESS
THERMAL INTER. HOT SIDE, 1.760X1.575, ST3948(ROHS)		☐	☑

INSPECTION PLAN

	NAME OF VENDOR	SAMPLE INSP	100% INSP	FIRST ARTICLE
V E N D O R	QUALITY DIE CUTTING, INC	☐ AQL: _____ LEVEL _____	☑	☐

QUANTITY

	STREET ADDRESS	RECEIVED	INSPECTED	DEFECTIVE	REJECTED
	506 RIVER STREET HAVERHILL	23	23	13	13
	CITY : USA STATE: MA ZIP CODE: 01832	REPORT WRITTEN BY: Cao Hoang Vu	DATE: 10/26/2018		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	13	Bent;	Flatness;	ENGINEERING	SCRAP

DEFECT CODE

1. APPEARANCE
2. ASSEMBLY
3. BURRS
4. DAMAGED
5. DESCRIBE
6. DIMENSIONAL
7. DIRTY
8. DRAWING ERROR
9. EXPIRE
10. Flatness
11. FORM
12. FUNCTION
13. FUNCTIONAL
28. TYPICAL CHARACTER

15. MACHINING
16. MARKING
17. MATERIAL STOCK
18. MATERIAL STRUCTURE
19. MEASUREMENT
20. Paperwork
21. PHYSICAL HARM
22. PLATING
23. SCRATCH
24. SOLDER
25. SURFACE FINISH
26. TESTING
27. THREADS

RESPONSIBILITY

1. VENDOR
2. PURCHARSING
3. PRODUCTION
4. TEST
5. ENGINEERING
6. MARKETING
7. SHIPPING
8. DESCRIBE

DISPOSITION

A. RETURN TO VENDOR(VEN. EXP)
B. RETURN TO VENDOR (MI EXP)
C. REWORK
D. SCRAP
E. USE AS IS
F. SALVAGE
G. DESCRIBE

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	1	REWORK with remark: fgdf gdf;	Truong Thi Thanh Truc	
1	1	REWORK with remark: 2.0;	Nguyễn Chiến Thắng	11/8/2018
1	1	RETURN TO VENDOR(VEN. EXP) with remark: 120120;	Nguyễn Chiến Thắng	11/8/2018
1	1	RETURN TO VENDOR(VEN. EXP) with remark: 13054610546 ;	Thomas Ehrhart	11/8/2018

CORRECTIVE ACTION: ☐ NOT REQUIRED ☑ REQUIRED ☐ NOTIFCATION   **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.	
ENGINEERING: Chu Ky Cao Hoang Vu	DATE:	MRB Chairman: Chu Ky Pham Thong Nhat	DATE:
SQE: Chu Ky	DATE:	:	

Nguyen Van Huy			