



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000II

<b>MI PART NO:</b> 522-0876-001		<b>REV:</b> 3	<b>PO NUMBER:</b> 7013419		<b>TRAVELER NO./ ARM NO. /LOT#.</b> GBTKW18-0483	
<b>DESCRIPTION OF MATERRIAL</b> SAMPLE BLOCK 96 WELL FLANGED BR PN 10016251 (ROHS)			<b>MODEL OR SERIAL NO.</b> ST3871-20		<b>REC. INSP</b> <input type="checkbox"/>	
			<b>IN PROCESS</b> <input checked="" type="checkbox"/>			
<b>VENDOR</b>	<b>NAME OF VENDOR</b> GLOBALTRONIC BIO-TECH PRECISION		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>	
					<b>FIRST ARTICLE</b> <input type="checkbox"/>	
			<b>QUANTITY</b>			
	<b>STREET ADDRESS</b> 5 BUROH STREET, SINGAPORE 627567		<b>RECEIVED</b> 120	<b>INSPECTED</b> 120	<b>DEFECTIVE</b> 3	
	<b>CITY : SGP STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Tang Thi Thuong	<b>DATE</b> 08-Jan-19		
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>	
1	3	DISCOLORATION;	SURFACE FINISH;	PURCHARSING	DESCRIBE	

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. DAMAGED	11. MARKING	2. PURCHARSING	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	1	REWORK	Chau Minh Le	18-Feb-19
1	1	RETURN TO VENDOR (MI EXP)	Phuc Huynh Nguyen	

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:

<b>MARLOW MRB AUTHORIZATION</b>		<b>ISSUE DEBIT MEMO</b>	
		<b>DATE. NO.</b>	
<b>ENGINEERING:</b>  Cao Hoang Vu	<b>DATE:</b> 18-Feb-19	<b>MRB Chairman:</b>  Pham Cong Thanh	<b>DATE:</b>
<b>SQE:</b>  Le Quang Dai	<b>DATE:</b> 18-Feb-19	<b>:</b>	