



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000A7

MI PART NO: 201-0086-004		REV: C	PO NUMBER: 7012188		TRAVELER NO./ ARM NO. /LOT#. 69248	
DESCRIPTION OF MATERRIAL THERMOSTAT, PEPI. FC-P2D-100-D100JNT (RoHS)*			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR PORTAGE ELECTRIC PRODUCTS, INC		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 7700 FREEDOM AVE. N.W., NORTH CANTON		RECEIVED 43	INSPECTED 43	DEFECTIVE 40	REJECTED 40
	CITY : USA STATE: OH ZIP CODE: 44720		REPORT WRITTEN BY Cao Hoang Vu		DATE 10/26/2018	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	40	2% CHANGE IN AC RESISTANCE;		FUNCTION;	ENGINEERING	SCRAP

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
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CORRECTIVE ACTION: ☒ NOT REQUIRED ☐ REQUIRED ☐ NOTIFCATION

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.	
ENGINEERING: Chu Ky	DATE: 11-12-2018 15:20	MRB Chairman: Chu Ky	DATE:
Cao Hoang Vu		Pham Thong Nhat	
SQE: Chu Ky	DATE:	:	
Nguyen Van Huy			