



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000JJ

|   |   |               |   |                 |  |   |
|---|---|---------------|---|-----------------|--|---|
| MI PART NO:<br>535-2631-001                       |   | REV:<br>A     | PO NUMBER:<br>7006712   |                 | TRAVELER NO./ ARM NO. /LOT#.<br>TU1234567890123456-/ |   |
| DESCRIPTION OF MATERRIAL<br>EMI SHIELD, TOP(ROHS) |   |               | MODEL OR SERIAL NO.   |                 | REC. INSP<br><input type="checkbox"/>                | IN PROCESS<br><input checked="" type="checkbox"/> |
|   |   |               | INSPECTION PLAN   |                 |  |   |
| V<br>E<br>N<br>D<br>O<br>R                        | NAME OF VENDOR<br>VIET PHU COMPANY, LTD.  |               | SAMPLE INSP<br><input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0 |                 | 100% INSP<br><input type="checkbox"/>                | FIRST ARTICLE<br><input type="checkbox"/>         |
|   |   |               | QUANTITY  |                 |  |   |
|   | STREET ADDRESS<br>ONG DONG HAMLET TAN HEIP COMMUNE TAN UYEN DISTRICT BINH DUONG |               | RECEIVED<br>10  | INSPECTED<br>10 | DEFECTIVE<br>5                                       | REJECTED<br>10                                    |
|   | CITY : VNM STATE: ZIP CODE: 72000   |               | REPORT WRITTEN BY<br>Cao Hoang Vu                                     |                 | DATE<br>23-Feb-19                                    |   |
| ITEM  | QTY   | DESCRIPTION   | DEFECT  | RESPON          | DISP'N   |   |
| 1   | 10  | Burr Element; | BURRS;  |                 |  |   |

| 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 |
| CORRECTIVE ACTION: <input type="checkbox"/> NOT REQUIRED <input type="checkbox"/> REQUIRED <input type="checkbox"/> NOTIFICATION |     |                        | ISSUED CA REQUEST NO: DATE: |      |

FOLLOW UP NOTES: see detail in NCR database

|                            |
|----------------------------|
| ACCTG, USE ONLY            |
| REMOVED FROM:<br>BOOK INV: |

|                          |                               |
|--------------------------|-------------------------------|
| MARLOW MRB AUTHORIZATION | ISSUE DEBIT MEMO<br>DATE. NO. |
|--------------------------|-------------------------------|