



marlow industries
incorporated

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

NON-CONFORMANCE REPORT

NO. I0000000

MI PART NO: 471-0283-001B		REV: E	PO NUMBER: 7011677		TRAVELER NO./ ARM NO. /LOT#. 4238	
DESCRIPTION OF MATERRIAL PATTERN CERAMIC, C2, BEO, (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR STELLAR INDUSTRIES CORP		SAMPLE INSP <input checked="" type="checkbox"/> AQL 0.65 LEVEL C=0		100% INSP <input type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 50 HOWE AVENUE MILLBURY		RECEIVED 15	INSPECTED 15	DEFECTIVE 1	REJECTED 1
	CITY : USA STATE: MA ZIP CODE: 01527		REPORT WRITTEN BY VN QA Inspector	DATE 05-Jul-18		
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	1	CRACKED CERAMIC;	DAMAGED;	VENDOR	RETURN TO VENDOR(VEN. EXP)	

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. BURRS	10. MACHINING	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)		
2. DAMAGED	11. MARKING	2. PURCHASING	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				

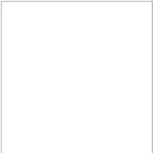
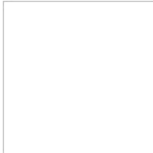
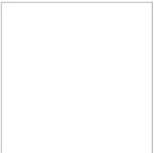
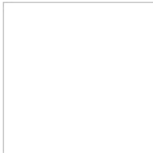
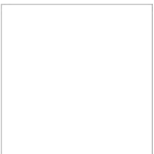
ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
------	-----	------------------------	-------	------

CORRECTIVE ACTION: ☐ NOT REQUIRED ☐ REQUIRED ☒ NOTIFICATION

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.	
MRB Chairman:  Pham Thong Nhat	DATE: 24-Jul-18	QUALITY ASSURANCE:  Le Quang Dai	DATE: 23-Jul-18	
ENGINEERING:  Nguyen Manh Tan	DATE: 23-Jul-18	AFG/ASSYE:  Nguyen Thi Ngoc Phuc	DATE: 23-Jul-18	
PURCHASING:  Pham Van Tieng Len	DATE: 24-Jul-18	:		

