



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000GS

MI PART NO: 470-9488-002A	REV: U	PO NUMBER: 7014012	TRAVELER NO./ ARM NO. /LOT#: 1810141
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DESCRIPTION OF MATERIAL CERAMIC C1 DIRECT BOND COPPER 30X34X0.76 (ROHS)	MODEL OR SERIAL NO.	REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
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		INSPECTION PLAN			
V E N D O R	NAME OF VENDOR CHENGDU WAN SHIDA CERAMIC CO.	SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332	RECEIVED 3000	INSPECTED 3000	DEFECTIVE 9	REJECTED 9
	CITY : CHN STATE: ZIP CODE:	REPORT WRITTEN BY Le Thi Thanh Dieu	DATE 12-Jan-19		

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	7	CRACKED CERAMIC; DOCUMENT 130-1023;	DAMAGED;		
2	1	VOIDED PAD ON CERAMIC; DOCUMENT 130-1023;	SURFACE FINISH;		
3	1	CERAMIC ALIGNMENT; DOCUMENT 130-1023;	DIMENSIONAL;		

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
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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.
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