



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I000008Z

MI PART NO: 474-0060-022		REV: C	PO NUMBER: 7012904		TRAVELER NO./ ARM NO. /LOT#. 139205-37365/37365A	
DESCRIPTION OF MATERRIAL POST GOLD PLATED .020X.020X.055 (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 MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: ____ LEVEL ____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 3750	INSPECTED 3750	DEFECTIVE 594	REJECTED 594
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Nguyen Dong Men		DATE 10/27/2018	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
1	70	DIMENSION OF POST IS OUT OF SPEC; Spec: 0.55-0.003/+0.002 Actul 0.56 - 0.7mm ttét;	DIMENSIONAL;	VENDOR	DESCRIBE
2	24	EXCESS SOLDER; Spec 2 nam, Actual 1nam;	SOLDER;	PRODUCTION	RETURN TO VENDOR(VEN. EXP)
3	500	Wrong material; There is mixing the gold post that has other dimension on gold post P/N: 474-0060-022. The height of normal gold post is 0.055 in, the height of mixed gold post is 0.067 in;	DESCRIBE;	VENDOR	DESCRIBE

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
1	10	RETURN TO VENDOR(VEN. EXP)	Le Quang Dai	
3	10	RETURN TO VENDOR(VEN. EXP)	Le Quang Dai	

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:	SQE: Chu Ky	DATE:	
Cao Hoang Vu		Nguyen Van Huy		

PURCHASING: Chu Ky Pham Van Tieng Len	DATE:	MRB Chairman: Chu Ky Nguyen Thi Thanh Binh	DATE:
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