



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000FP

MI PART NO: 541-0265-001	REV: B	PO NUMBER: 7011870	TRAVELER NO./ ARM NO. /LOT#. 01/25/19-301493
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DESCRIPTION OF MATERRIAL Touch N Seal U2-15 Spray Foam	MODEL OR SERIAL NO.	REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>
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		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 4	INSPECTED 4	DEFECTIVE 3
	CITY : USA STATE: TX ZIP CODE: 75238	REPORT WRITTEN BY Pham T.H Thuong	DATE 13-Dec-18	

ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N
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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	H. SCRAP AND DESTROY PER IATF 16949
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.	
ENGINEERING: Cao Hoang Vu	DATE:	:	

FORM #005-0033 REV A