



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000E0

MI PART NO: 522-0849-001		REV: A	PO NUMBER: 7012555		TRAVELER NO./ ARM NO. /LOT#. VA305088	
DESCRIPTION OF MATERIAL COLD PLATE, PCR1, ST4089			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 JD MACHINE CORP.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 2744 PARKLAND BLVD. OGDEN		RECEIVED 120	INSPECTED 120	DEFECTIVE 6	REJECTED 6
	CITY : USA STATE: UT ZIP CODE: 84404		REPORT WRITTEN BY Nguyen Thi Ngoc Tram		DATE 12/14/2018	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	4	Scratch (more than 10 scratches); DOCUMENT NUMBER 125-0422;		SCRATCH;	VENDOR	RETURN TO VENDOR(VEN. EXP)
2	2	Discoloration; DOCUMENT NUMBER 125-0422;		PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)

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
-------------	------------	-------------------------------	--------------	-------------

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: Chu Ky Huynh Anh Tuan	DATE: 12-18-2018 13:54	MRB Chairman: Chu Ky Pham Thong Nhat	DATE: 12-19-2018 09:35	
SQE: Chu Ky Nguyen Van Huy	DATE: 12-18-2018 14:41	MFG/ASSYE: Chu Ky Tong Thi Kim Giao	DATE: 12-18-2018 13:55	
PURCHASING: Chu Ky Pham Van Tieng Len	DATE: 12-18-2018 13:57	:		