



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I0000095

MI PART NO: 470-2077-002A		REV: A	PO NUMBER: 7011956		TRAVELER NO./ ARM NO. /LOT#. 1804211		
DESCRIPTION OF MATERIAL CERAMIC, C1, ALO, 40 X 40 X 1.02 (mm)(RoHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>	
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 2400	INSPECTED 2400	DEFECTIVE 58	REJECTED 58	
	CITY : CHN STATE: ZIP CODE:		REPORT WRITTEN BY Cao Hoang Vu		DATE 11/23/2018		
			QUANTITY				
ITEM	QTY	DESCRIPTION		DEFECT		RESPON	DISP'N
1	58	Broken; CHIPPED CERAMIC; STAINED CERAMIC;		BURRS; DAMAGED; DIRTY;			

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
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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: Chu Ky	DATE:	:	
Cao Hoang Vu			