



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00001DR

MI PART NO: 146-38009-0		REV: N/A	PO NUMBER: 300307		TRAVELER NO./ ARM NO. /LOT#: 2360		
DESCRIPTION OF MATERIAL PRE-CUT BLOCK, COGENTUM GOLD			MODEL OR SERIAL NO.		REC. INSP <input type="checkbox"/>	IN PROCESS <input checked="" type="checkbox"/>	
			INSPECTION PLAN				
V E N D O R	NAME OF VENDOR M CUBED TECHNOLOGIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>	
			QUANTITY				
	STREET ADDRESS 31 PECKS LANE, SUITE #8 NEWTOWN		RECEIVED 1	INSPECTED 1	DEFECTIVE 1	REJECTED 1	
	CITY : USA STATE: CT ZIP CODE: 06470		REPORT WRITTEN BY Tran Thanh Phuc		DATE 13-Nov-19		
ITEM	QTY	DESCRIPTION			DEFECT	RESPON	DISP'N
1	1	Porosities; Phôi rỗ nhiều trên mặt mài chuẩn -A-;			APPEARANCE;		

DEFECT CODE		RESPONSIBILITY	DISPOSITION
1. APPEARANCE	8. IDENTIFICATION	1. VENDOR	A. RETURN TO VENDOR(VEN. EXP)
2. ASSEMBLY	9. MACHINING	2. PURCHASING	A1. RETURN TO VENDOR WITH REPLACEMENT
3. CALIBRATION	10. MATERIAL STOCK	3. PRODUCTION	A2. RETURN TO VENDOR WITH CREDIT
4. DIMENSIONAL	11. MATERIAL STRUCTURE	4. TEST	B. RETURN TO VENDOR (MI EXP)
5. FORM	12. MEASUREMENT	5. ENGINEERING	C. REWORK
6. FUNCTIONAL	13. PHYSICAL HARM	6. MARKETING	D. SCRAP
7. GAUGING	14. PLATING	7. SHIPPING	E. USE AS IS
15. SURFACE FINISH		8. DESCRIBE	F. SALVAGE
			G. DESCRIBE
			H. SCRAP AND DESTROY PER IATF 16949

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: Tran Thanh Phuc	DATE:	:	

FORM #005-0033 REV A