



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. P00000K4

<b>MI PART NO:</b> 535-2631-001		<b>REV:</b> A	<b>PO NUMBER:</b> 7008666		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 170525	
<b>DESCRIPTION OF MATERRIAL</b> EMI SHIELD, TOP(ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input type="checkbox"/>	<b>IN PROCESS</b> <input checked="" type="checkbox"/>
			<b>INSPECTION PLAN</b>			
<b>VENDOR</b>	<b>NAME OF VENDOR</b> VIET PHU COMPANY, LTD.		<b>SAMPLE INSP</b> <input type="checkbox"/> AQL: _____ LEVEL _____		<b>100% INSP</b> <input checked="" type="checkbox"/>	<b>FIRST ARTICLE</b> <input type="checkbox"/>
	<b>STREET ADDRESS</b> ONG DONG HAMLET TAN HEIP COMMUNE TAN UYEN DISTRICT BINH DUONG		<b>RECEIVED</b> 110	<b>INSPECTED</b> 110	<b>DEFECTIVE</b> 10	<b>REJECTED</b> 10
	<b>CITY : VNM STATE: ZIP CODE: 72000</b>		<b>REPORT WRITTEN BY</b> Truong Thi Thanh Truc		<b>DATE</b> 19-Jul-19	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>	<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>	
1	6	RTV DRAWING INTO COOLER AS A RESULT OF A VACUUM PROCESS;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)	
2	2	Bubble exceed acceptable number of plating non-conformance;	PLATING;	VENDOR	RETURN TO VENDOR(VEN. EXP)	
3	2	TERMINAL NOT ENGAGED IN CONNECTOR;	SURFACE FINISH;	VENDOR	RETURN TO VENDOR(VEN. EXP)	

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			

<b>ITEM</b>	<b>QTY</b>	<b>ADDITIONAL INSTRUCTION</b>	<b>INSP.</b>	<b>DATE</b>
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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.	
<b>ENGINEERING:</b>  Cao Hoang Vu	<b>DATE:</b> 19-Jul-19	<b>MRB Chairman:</b>  Pham Thong Nhat	<b>DATE:</b> 19-Jul-19	
<b>SQE:</b>  Nguyen Van Huy	<b>DATE:</b> 19-Jul-19	<b>PURCHASING:</b>  Pham Van Tieng Len	<b>DATE:</b> 19-Jul-19	
<b>AFG/ASSYE:</b> 	<b>DATE:</b> 19-Jul-19	:		

<div data-bbox="146 0 300 80"></div> <div data-bbox="70 112 252 141">Tong Thi Kim Giao</div>			
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