



**marlow industries**  
incorporated

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

# NON-CONFORMANCE REPORT

**NO. I00000GX**

<b>MI PART NO:</b> 470-2077-002A		<b>REV:</b> A	<b>PO NUMBER:</b> 7011956		<b>TRAVELER NO./ ARM NO. /LOT#.</b> 1804211	
<b>DESCRIPTION OF MATERIAL</b> CERAMIC, C1, ALO, 40 X 40 X 1.02 (mm)(RoHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>	<b>INPROCESS</b> <input type="checkbox"/>
<b>VENDOR</b>	<b>NAME OF VENDOR</b> CHENGDU WAN SHIDA CERAMIC CO.		<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> SHAQU INDUSTRIAL PARK DAYI COUNTY SICHUAN PROVINCE, CHINA 611332		<b>RECEIVED</b> 2400	<b>INSPECTED</b> 2400	<b>DEFECTIVE</b> 58	<b>REJECTED</b> 58
	<b>CITY : CHN STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Cao Hoang Vu		<b>DATE</b> 05-Apr-19	
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>		<b>DEFECT</b>		<b>RESPON</b>
1	58	Broken; CHIPPED CERAMIC; STAINED CERAMIC; 121;		BURRS; DAMAGED; DIRTY;		

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	
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:

<b>MARLOW MRB AUTHORIZATION</b>	<b>ISSUE DEBIT MEMO DATE. NO.</b>
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FORM #005-0033 REV A