



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. P00000AY

MI PART NO: 535-3385-001		REV: 2	PO NUMBER: 7011452		TRAVELER NO./ ARM NO. /LOT#. 7011452-0424	
DESCRIPTION OF MATERIAL COVER HEATSINK V2 ICH (100038350)			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 TENG TECHNOLOGY (HK) LTD*USE 151263 (TENG HELP EXPORTING ONLY)			SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL		100% INSP <input checked="" type="checkbox"/>
						FIRST ARTICLE <input type="checkbox"/>
	STREET ADDRESS ZHAOLIN VILLAGE, XIEGAN TOWN DONGGUAN CITY, GUANDONG PROVINCE GONG GUNA, 523595 CHN			RECEIVED 100	INSPECTED 100	DEFECTIVE 100
	CITY : CHN STATE: ZIP CODE:			REPORT WRITTEN BY OPE	DATE 11/23/2018	
ITEM	QTY	DESCRIPTION		DEFECT	RESPON	DISP'N
1	100	CHIPPED CERAMIC; CERAMIC DICING NOT PER PRINT; TT;		BURRS; DAMAGED;	PRODUCTION	REWORK

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	4. TEST	D. SCRAP
5. DESCRIBE	STRUCTURE	5. ENGINEERING	E. USE AS IS
6. DIMENSIONAL	19. MEASUREMENT	6. MARKETING	F. SALVAGE
7. DIRTY	20. Paperwork	7. SHIPPING	G. DESCRIBE
8. DRAWING ERROR	21. PHYSICAL HARM	8. DESCRIBE	
9. EXPIRE	22. PLATING		
10. Flatness	23. SCRATCH		
11. FORM	24. SOLDER		
12. FUNCTION	25. SURFACE FINISH		
13. FUNCTIONAL	26. TESTING		
28. TYPICAL	27. THREADS		
CHARACTER			

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	100	SCRAP with remark: 1;	Nguyen Thi Luong	11/23/2018

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: 11-23-2018 15:18	MRB Chairman: Chu Ky	DATE: 11-23-2018 15:18	
Huynh Anh Tuan		Nguyen Thi Thanh Binh		
SQE: Chu Ky	DATE: 11-23-2018 15:18	:		
Nguyen Van Huy				