



# marlow industries

incorporated

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

## NON-CONFORMANCE REPORT

NO. I00000GG

<b>MI PART NO:</b> 522-0876-001		<b>REV:</b> 3	<b>PO NUMBER:</b> 7013662		<b>TRAVELER NO./ ARM NO. /LOT#.</b> GBTKW18-0508		
<b>DESCRIPTION OF MATERIAL</b> SAMPLE BLOCK 96 WELL FLANGED BR PN 10016251 (ROHS)			<b>MODEL OR SERIAL NO.</b>		<b>REC. INSP</b> <input checked="" type="checkbox"/>	<b>INPROCESS</b> <input type="checkbox"/>	
			<b>INSPECTION PLAN</b>				
<b>V E N D O R</b>	<b>NAME OF VENDOR</b> GLOBALTRONIC BIO-TECH PRECISION		<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>QUANTITY</b>				
	<b>STREET ADDRESS</b> 5 BUROH STREET, SINGAPORE 627567		<b>RECEIVED</b> 221	<b>INSPECTED</b> 221	<b>DEFECTIVE</b> 12	<b>REJECTED</b> 12	
	<b>CITY : SGP STATE: ZIP CODE:</b>		<b>REPORT WRITTEN BY</b> Nguyen Thi Ngoc Tram		<b>DATE</b> 10-Jan-19		
<b>ITEM</b>	<b>QTY</b>	<b>DESCRIPTION</b>			<b>DEFECT</b>	<b>RESPON</b>	<b>DISP'N</b>
1	9	Foreign substances that can not be cleaned or detached; DOCUMENT NUMBER 125-0329;			SURFACE FINISH;	PURCHARSING	DESCRIBE
2	3	Flaking / Peeling; DOCUMENT NUMBER 125-0329;			PLATING;	PURCHARSING	REWORK

DEFECT CODE		RESPONSIBILITY		DISPOSITION	
1. BURRS	10. MACHINING	1. VENDOR		A. RETURN TO VENDOR(VEN. EXP)	
2. DAMAGED	11. MARKING	2. PURCHARSING		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				

ITEM	QTY	ADDITIONAL INSTRUCTION	INSP.	DATE
1	5	RETURN TO VENDOR (MI EXP)	Chau Minh Le	22-Mar-19
2	2	SALVAGE	Phuc Huynh Nguyen	22-Mar-19

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> 12-Feb-19	<b>MRB Chairman:</b>  Pham Thong Nhat	<b>DATE:</b> 22-Mar-19
<b>SQE:</b>  Le Quang Dai	<b>DATE:</b> 22-Mar-19	<b>:</b>	

