



marlow industries

incorporated

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

NON-CONFORMANCE REPORT

NO. I00000EZ

MI PART NO: 522-0915-001		REV: B	PO NUMBER: 7013360		TRAVELER NO./ ARM NO. /LOT#. 140522	
DESCRIPTION OF MATERIAL HEATSINK, MACHINED, ST4161 (ROHS)			MODEL OR SERIAL NO.		REC. INSP <input checked="" type="checkbox"/>	INPROCESS <input type="checkbox"/>
			INSPECTION PLAN			
V E N D O R	NAME OF VENDOR MARLOW INDUSTRIES, INC.		SAMPLE INSP <input type="checkbox"/> AQL: _____ LEVEL _____		100% INSP <input checked="" type="checkbox"/>	FIRST ARTICLE <input type="checkbox"/>
			QUANTITY			
	STREET ADDRESS 10465 VISTA PARK ROAD DALLAS		RECEIVED 122	INSPECTED 122	DEFECTIVE 1	REJECTED 1
	CITY : USA STATE: TX ZIP CODE: 75238		REPORT WRITTEN BY Dang Huu Nghia		DATE 24-Dec-18	
ITEM	QTY	DESCRIPTION	DEFECT	RESPON	DISP'N	
1	1	Missing thread ;	THREADS;			

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		

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.
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FORM #005-0033 REV A