

Customer Quality Clause Update Worksheet

CUSTOMER

AEC / Able Engineering Company

AEC-FORM-003A Revised 6/23/04

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
2	Able Source Inspection	minimum 48hrs to schedule inspection
3	Source Inspection by Able prior to shipping	minimum 48hrs to schedule inspection
4	Source Inspection by Government Agency	notify Gov rep minimum 48hrs to schedule inspection
*5	Certificate of Material Conformance	1 Legible & reproducible copy of certs and test reports
6	Chemical Physical Reports	1 Legible & reproducible copy of certs and test reports
14	Record Retention	All records minimum 10 years
17g	Certificate of Conformance	with each shipment
20	Part Certification - Distributors	certify origin, manufact lot/batch# etc.
	Check PO's for: DO, DX, DPAS	