

Customer Quality Clause Update Worksheet

CUSTOMER

AMETEK

SQP- 0184 Revision "AF" 7/25/05

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
Q4	Buyer's Source Inspection	Requ before shipp product on P.O. Min 48hrs notice for source
Q6	Government Source Inspection	notify Gov Rep send copy P.O. if no rep notify buyer immed.
Q7	Certificate of Conformance	As a minimum name,P/N, rev, Quty, P.O.# invoice# & cage code
Q8	Qualified Products List	Must be manufactured by Government Approved Sources
Q9	Actual Material Test Report	Ea lot / batch,one each certified Chemical/Material Test Report
Q10	Material Certification	Sellers P.O.# Mat type/ specification & approval signatures
Q11	First Article Inspection report	AS9102 format only
Q15	First Article Inspection report	Furnish FAI part with all eng documentation and dimensions
Q17	Lot Traceability	Maintain as a minimum a lot traceability system
Q18	Shelf Life	Min rubber products 50%, all others 80% shelf life at delivery
Q20	Foreign Object Damage Debri	Maintain a F.O.D. Program.
Q21	Record Retention	All records minimum of 10 yrs
Q23	Manned Space Flight Awareness	Materials, manufacturing, and workmanship of highest standards
Q35	Approved Suppliers	Use of Ametek approved suppliers only for this P.O.
	Check PO's for: DO, DX, DPAS	

Form QF-101