

Customer Quality Clause Update Worksheet

**CUSTOMER**

AMPAC-ISP Niagra Falls  
QAP Attachment #24 Revision "M"

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>C5</b>	<b>Approved Supplier List</b>	<b>Use only AMPAC-ISP ASL</b>
<b>E1</b>	<b>Certificate of Compliance</b>	<b>1 Legible and reproducible copy with each shipment with all P.O. requirements</b>
<b>E5</b>	<b>Physical Test</b>	<b>1 legible and reproducible copy with each shipment with all spec requirements</b>
<b>E6</b>	<b>Shelf Life</b>	<b>Minimum 70% at time of acceptance by AMPAC</b>
<b>E10</b>	<b>Inmspection/Test Data</b>	<b>With each shipment a legible &amp; reproducible copy with actual data report</b>
<b>F1</b>	<b>First Article Inspection</b>	<b>With each shipment must be approved by AMPAC prior to production</b>
<b>F2</b>	<b>Source Inspection</b>	<b>Notify buyer minimum 72 hrs to schedule inspection</b>
<b>F3</b>	<b>Government Source Inspection</b>	<b>Notify Gov Rep with copy of P.O. and schedule inspection</b>
<b>H2</b>	<b>Seller Controlled Products</b>	<b>Supply drawings,specs, and catalogs/sheets with first shipment</b>