

Customer Quality Clause Update Worksheet

**CUSTOMER**

APV Manufacturing

8/13/2012

**CODE**

<b>Q1</b>	<b>C.O.C.</b>	<b>Certificate of Conformance manufacturers and Insco with every shipment</b>
<b>Q3</b>	<b>Changes</b>	<b>Changes or substitutions are not permitted unless approved by written authorization from APV</b>
<b>Q6</b>	<b>Raw Materials used in purchased articles</b>	<b>Shall have actual chemical/physical reports with shipment only upon request from buyer.</b>
<b>Q7</b>	<b>Age control and limited shelf life products</b>	<b>Sellers records for age control/life limited products shall reflect useful life and when useful life is expended</b>
<b>Q9</b>	<b>Aeller quality records</b>	<b>Shall be retained for a minimum seven years</b>
	<b>Check PO's for: DO, DX, DPAS</b>	