

Customer Quality Clause Update Worksheet

CUSTOMER ADEPT FASTENERS

Q602 Rev J Aug. 17, 2015

CODE

1	Age Control	90% remain at time of acceptance
2	Full Certifications	All manufacturing COC and Test Reports with each and every shipment
3	First Article Inspection	Using AS9102 Form
4	Directed Source	Produced or purchase from a specific manufacturer
5	Source Inspection	Notify minimum 48 hrs in advance to schedule inspection
6	Government Source Inspection	Require before shipment from INSCO gov't rep upon receipt of PO with copy
7	Special Provisions	Will be on PO
J	Record Retention	Retained for a minimum of 10 years from date of shipment
N	Shipping Tolerance	Quantity tolerance is $\pm 0\%$
O	Single Lot	Exceptions must be approved by the buyer prior to shipment
P	Counterfeit Parts Prevention	
S	Foreign Object Debris (Damage), (FOD)	Fully implemented FOD prevention program

Check PO's for DO, DP, DPAS

Form QF-101