

Customer Quality Clause Update Worksheet

CUSTOMER

Aerojet Rocketdyne
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Use for Sacramento, CA

CODE

A02-1	General Requirements – Sacramento, CA	See Quality Clause
A05-0	Certificate of Conformance	Reflecting compliance to all Purchase Order requirements
B08-0	Distributors	See Quality Clause
D01-0	Supplier-Assigned Serial Numbers	Shall be responsible for the traceability of serial numbers to insure non duplication
D02-0	Aerojet-Assigned Serial Numbers	Seller end item shall be I.D. with Aerojet assigned serial numbers on mat'l & pape
D05-0	Material/Component Traceability	All parts,materials shall be traceable to lot/batch #
E03-0	Shelf-Life Certification	Items received with less than 2/3 shelf life remaining shall be cause for rejection unless otherwise specified by the Purchase order.
F01-0	FIRST ARTICLE INSPECTION (FAI) VERIFICATION	Shall provide evidence of all engineering and design and spec requirements
F03-1	Direct Source Inspection	Use only sources approved by Aerojet No Exception
G04-0	Chemical Test (Actuals)	Submit legible and reproducible copies with each shipment
G05-0	Physical Test(Actuals)	Submit legible and reproducible copies with each shipment
J03-0	Record Retention	20 years
Q100-0	Aerojet Rocketdyne Source	Upon receipt of the Purchase Order for this product, the supplier shall contact the cognizant Aerojet Rocketdyne Supplier Quality representative
Q101	Government Source Inspection	All work associated with this product is subject to US. Government Quality Assurance surveillance.Surveillance activties may include in-process and final inspections,witnessing test and acceptance activities.
	Check PO's for: DO, DX, DPAS	