

Customer Quality Clause Update Worksheet

**CUSTOMER**    **Amphenol Corporation**  
 QD-191 Revision "G" 09/26/2014

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INSCO DESCRIPTION (IF NEEDED)</b>
<b>1</b>	<b>Scope of Requirements</b>	Supplier shall comply with all P.O. requirements
<b>2</b>	<b>Documents on Internet</b>	www.amphenol-aao.com/index.asp?page=vrndorsplash.html www.amphenol-aerospace.com/newmilaero/default.asp
<b>5</b>	<b>Source Inspection</b>	Amphenol and its suppliers have the right to inspect work included on P.O.
<b>6</b>	<b>Material Reports</b>	Physical and Chemical Reports with each and every P.O. line item with every shipment
<b>7</b>	<b>Drop Ship Suppliers</b>	When stipulated a first article for all parts be done and retained by supplier
<b>9</b>	<b>First Articles</b>	When required Insko supply first piece and all documentation ship to buyer for approval
<b>10</b>	<b>Records</b>	Retain for a minimum 10 years
<b>11</b>	<b>Sub-tier Suppliers</b>	Shall flow down to subtier all P.O. requirements
<b>12</b>	<b>Perishable Materials</b>	Suppliers shall ensure perishable materials no used past expiration date.
	<b>Check PO's for: DO, DX, DPAS</b>	