

Customer Quality Clause Update Worksheet

CUSTOMER

Arizona Industrial Hardware
Q-clauses Received 8/21/2006

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
Q-14	Certificate of Conformance	Supplier shall furnish signed C.O.C. traceable to the Purchased P/N
Q-102	Manufacturers Certification	Furnish a copy of the signed C.O.C. from the MFG.
Q-103	Chemical and Physical Test Reports	Furnish legible copies with each shipment.
Q-105	Approved Suppliers	Use only who are on AIH A.P.L.
Q-106	First Article Inspection Report	Furnish with shipments using AS9102 forms
Q-107	Record Retention (Standard)	5 years
Q-108	Record Retention (Extended)	11 years
Q-110	Shelf Life	will be identified on P.O.
Q-111	Mercury Free Certification	Signed statement of Mercury free certification
Q-112	Source Controlled Item	All products on this P.O. must be supplied by an approved AIH Source.