

Customer Quality Clause Update Worksheet

**CUSTOMER**

BE / KLX Aerospace Solutions

QAP-33 Rev. L - 5/08/2015

<b>CODE</b>	<b>Description</b>	<b>INSCO Description (if needed)</b>
<b>*A</b>	<b>Cof C</b>	All PO's must go thru QC Dept (see QA for requirements)
<b>*E</b>	<b>Material, Physical/Chemical Certifications</b>	All PO's require test reports - Chemical & Physical
<b>F6</b>	<b>UTAS Part Marking Requirements</b>	<a href="https://www.KLX.com/sitemap.cfm">https://www.KLX.com/sitemap.cfm</a>
<b>*G</b>	<b>First Article Inspection Report</b>	Initial shipment/in-process thereafter
<b>L</b>	<b>Customer/Government Source Inspection</b>	prior to shipment, as if invoked on PO
<b>P</b>	KLX Aerospace Solutions Bar Coded Supplier Shipping Label	See spec for prefix
<b>T</b>	<b>Mercury Free Certifications</b>	On all shipment
<b>U</b>	<b>Record Retention</b>	7 years
<b>*V</b>	<b>Quality Systems</b>	
<b>Y</b>	<b>The Supplier Shall Provide a Packing Slip With Each Shipment</b>	Include PO, P/N & Quantity at a minimum

Check PO's for: DO, DX, DPAS

Form QF-101