

Customer Quality Clause Update Worksheet

**CUSTOMER** Cherokee Nation Industries Inc.  
Attachment "A" Revised 04/08/08

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
1	C.O.C.	Quality signature, P/N, rev level, P.O.#,line item quantity shipped.
2	Inspection Records	Maintain records minimum of 7 years after P.O. completion
4	Distributors Purchasing	Shall purchase directly from A.S.L contact buyer for list.
5	R.O.H.S. compliance	All Material shall meet EU directive send supplier letter of conformance.
6	Age Sensitive Materials	Minimum 80% at time of acceptance by Cherokee Nations.
8	Defense Priorities Allocation System	DO and DX must be accepted / rejected immediately
9	M.S.D.S.	When required mail seperately before material is shipped include copy with shipment
10	Spool / Reel Sizes	Not to exceed 36 inches <b>NO SPLICING ALLOWED</b>
11	Government Contract Number	When on P.O. performance shall be in accordance with applicable FAR clauses
	Check PO's for: DO, DX, DPAS	