

Customer Quality Clause Update Worksheet

CUSTOMER Cirrus Enterprises QF-7.4.4 LLC dba E>V Roberts

CODE

L1	Single Lot identification is Required	
L2	Multiple lots are allowed	Must be segregated and each part must be identified bu lot#
L3	Exception-Non lot is allowed	
L4	Lot acceptance test report is required	
L7	Manufacturers Test report required	
L8	No Traceability required	
L9	C.O.O.	Country of origin must be provided with each shipment
Q02	C.O.C.	Manufacturers and Insulation Supply C.O.C. every shipment
Q03	M.S.D.S.	Required for all products
Q05	Retention Time	All records to be maintained for a period of seven years from last P.O. item shipped
Q07	Shelf Life	minimum75% at time of acceptance
D2	Partial Shipments are allowed	