

Customer Quality Clause Update Worksheet

**CUSTOMER**

Cubic Defense Applications  
RO25 Rev "AC" 9/25/2014

**CODE**

|            |  |  |
|------------|--|--|
| <b>C-1</b> | <b>Certifications and Test Reports</b> | Shall be maintained by supplier for a minimum 7 years from last item shipped on P.O. |
| <b>C-3</b> | <b>Chemical and Physical reports</b>   | Actual test report physical attributes are to be shipped for each item on P.O.       |
| <b>C-4</b> | <b>Shelf Life</b>                      | Minimum 70% at time of acceptance by Cubic.  |
| <b>C-5</b> | <b>C.O.C.</b>                          | Manufacturers and Insco C.O.C. with every shipment                                   |
| <b>C-6</b> | <b>Country of Origin C.O.O.</b>        | Required with each shipment  |
|            | <b>Check PO,S for DO, DX, DPAS</b>     | Comply with requirements   |
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