

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Dow / Key Microwave Corporation**

Form # 02-0039 Revision "P" 02/13/13

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>QR01</b>	<b>Certificate of conformance</b>	must contain at a minimum P/N I.D.S/N, Lot/batch# & quantity
<b>QR02</b>	<b>Shipping document</b>	clearly I.D. with P/N, lot/batch# appl rev and quantity enclosed
<b>QR03</b>	<b>Documents</b>	dwgs, specs, DK property must be returned at end of P.O. no copies
<b>QR08</b>	<b>Dimensional Inspections</b>	Required for all parts produced for DK
<b>QR15</b>	<b>Source Inspection</b>	Requ prior to delivery notify DK source at least one wk for insp.
<b>QR19</b>	<b>Shelf Life</b>	minimum 75% at time of delivery
<b>QR21</b>	<b>Mercury Statement</b>	All orders statement of product is mercury free
<b>QR22</b>	<b>Government Inspection</b>	upon receipt of P.O. copy to G.R. 48hrs notification prior to inspect
<b>QR29</b>	<b>Priority Rating</b>	follow the requiremnets of DPAS 15 CFR 700
	<b>Check PO's for: DO, DX, DPAS</b>	