

Customer Quality Clause Update Worksheet

CUSTOMER

Dukes Inc
 SQAP-001 Rev "D" June 17th 2010

CODE

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|----------------|-------------------------------------|---|
| SQAP 1 | C.O.C. | Evefy line item and shipment |
| SQAP 2 | Source surveillance | P.O. has the Inspection information |
| SQAP 3 | Government Inspection | Notify Gov immediatelt with copy of P.O. to schedule inspection. If none avaolable call buyer for information. |
| SQAP 4 | Inspection Documentation | Must be supplied with shipment |
| SQAP 7 | F.A.I. | Use AS 9102 Forms only |
| SQAP 10 | Test Reports | Must accompany all shipments |
| SQAP 16 | Shelf Life | Minimum 75% at time of receipt by Dukes |
| | Check PO's for: DO, DX, DPAS | |
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