

Customer Quality Clause Update Worksheet

CUSTOMER

Exelis Inc
 QC 9138 11/21/2011

CODE

5	Test Reports	Legible copy of test reports with each and evry P.O. line item
6	Q.P.L.	All products shall be verified as being procured from a Qualified Supplier from the Exelis Q.P.L. only
7	Shelf Life	Minimum 70% at time of acceptance by Exelis
11	C.O.C.	Insco and Manufacturers C.O.C. supplied with each and every P.O. line item
11.1	Duplicate Supplier C.O.C.	Two legible copies for each line item shall be supplied with shipment
15	F.A.I.	Must be submitted for approval by Exelis a minimum of one week prior to shipment, do not ship without approval ASA9102 forms only
	Check PO's for: DO, DX, DPAS	