

Customer Quality Clause Update Worksheet

**CUSTOMER**     **EATON ( G & H Technology)**

QSF025 Rev. W 02/15/2016

**CODE**

|           |                                              |                                                                                                                                 |
|-----------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| <b>3</b>  | <b>Government Source Inspection Required</b> | Notify Gov Rep with a copy of PO and schedule inspection at In스코                                                                |
| <b>4</b>  | <b>Source Inspection</b>                     | Allow 48 hours minimum to schedule inspection                                                                                   |
| <b>5A</b> | <b>Certification of Compliance</b>           | Must accompany each shipment and all other documentation                                                                        |
| <b>5B</b> | <b>Records</b>                               | not less than 10years unless a longer period is specified on the PO                                                             |
| <b>6</b>  | <b>Chemical and/or Physical Test Reports</b> | Must accompany each shipment                                                                                                    |
| <b>7</b>  | <b>Shelf Life Items</b>                      | All items must have a minimum of 66% remaining SL                                                                               |
| <b>9</b>  | <b>Seller-Controlled Products</b>            | One legible and reproducible copy of the part definition, drawing, catalog or specification must accompany the initial shipment |
| <b>17</b> | <b>First Article Inspection Report</b>       | Required with the parts or submitted prior to delivery                                                                          |
|           |                                              |                                                                                                                                 |
|           | <b>Check PO's for: DO, DX, DPAS</b>          |                                                                                                                                 |