Customer Quality Clause Update Worksheet

CUSTOMER G.E. Aviation Duarte Ca

4.100-1 Revision AS 11/09/2011

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
QR 3	G.E. Aviation Los Angeles Source Inspection	G.E. will perform inspection at suppliers facility, notify a minimum of 48hrs to schedule
QR 4	Government Source Inspection (DOD)	Notify Gov Rep with copy of P.O. immediately and schedule inspection.
QR 6	First Article Inspection	placed in a container with the first lot. A copy of that report must be shipped with each shipment from that run.
QR 7	Certificate of Conformance	C.O.C. shall have at a minimum the following requirements, P/N, Qunty, P.O.#, and all applicable specifications shall be listed on the C.O.C.
QR 9	Raw Material Certification and Test Reports	Supplier shall furnish with each shipment, one certified copy of all test reports for physical/chemical composition, of batch/lot#.
QR 23	Shelf Life	Minimum 75% at time of acceptance by G.E.
	Check PO's for: DO, DX, DPAS	