

Customer Quality Clause Update Worksheet

CUSTOMER

Glenair Aerospace
PURF004 "Revision "AA"

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
Q-9	C.O.C./Record Retention	Insko & Mfg C.O.C. Ship with line items. Retain records for min 10years
Q-11	Glenair F.A.I.	Subject to Inspection approval at Glenair
Q-12	Seller F.A.I.	Comp Dim FAI & all pertinent documentation shall accompany first shipment
Q-22	Shelf Life	Minimum 85% at time of acceptance by Glenair
Q-25	Chemical/Physical Test Reports	Two legible copies shall accompany each line item delivered every shipment
Q-29	Blanket Order	Must be from one lot#
Q-35	M.S.D.S.	Include in each shipment of products
Q-39	R.O.H.S.	Must Identify each shipment as R.O.H.S. compliant.
	Check PO's for: DO, DX, DPAS	