

Customer Quality Clause Update Worksheet

CUSTOMER

H.B. Aerospace
Q.A.P. F-740-002-C

Supplement Purchase order requirements F-740-001-B

CODE

1	C.O.C.	Distributors shall include all documentation that indicates traceability to the original manufacturer for each lot in a shipment. Shelf life if applicable
7	Material/Physical/Chemical Certifications	Certifications must meet the following requirements. (A). Be on company letterhead. (B). Contain signature and title of an authorized quality representative. (C) Include Specification/s and rev level used to produce the order. And (D) Certify in accordance with applicable purchase order, contract,drawing and spec requirements.
9	F.A.I.R.	Use Honeywell QAP 33 Clause "R" SPOC 124
14	Customer/Government Source Inspection	Furnish copy of P.O. to GSI immediately to schedule inspection., if this a commercial order contact buyer to arrange for for customer source inspection.
16	Aircraft Parts Documentation Requirements	When P.O. has clause "N" per QAP 33 and item is not currently FAA approved notify buyer for removal of clause "N" from P.O. prior to acceptance
20	Honeywell Aerospace Quality Requirements	Use SPOC 003 for standard or catalog items,may have reference to SPOC 124
22	Record Retention	Inspection records shall be retained by supplier. Non serialized parts minimum ten years. Serialized parts minimum 30 years.
F-740-001-B	Two packing sheets must accompany each shipment	All supporting documentation must be located with the packing slips. i.e. certifications, test reports, etc.
F-740-001-B	Packaging Weight	Packages shall not exceed 43 pounds each otherwise they will be returned at our expense.
	Check PO's for: DO, DX, DPAS	