

Customer Quality Clause Update Worksheet

CUSTOMER

Hydraflow
 QF-06-04 Revision "M" 09/19/2014

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
HQ-2	First Article Approval	Must be submitted with all B/P dimensions and Tolerances prior to production run.
HQ-3	First Article Inspection report	Shall be submitted with first shipment of parts, with HQ-2 and all pertinent documents
HQ-4	SPC	Required with a minimum 1.33 CPK required
HQ-5	Chemical and Physical test reports	One legible copy shall ship with each P.O. line item
HQ-7	Shelf Life	Must be 90% remain at time of acceptance by Hydraflow
HQ-8A	C.O.C.	One legible Copy of Insulation C.O.C. with all P.O. information provided.
	Check PO's for: DO, DX, DPAS	