

Customer Quality Clause Update Worksheet

CUSTOMER

ITT GILFILLAN
QAPC QC 9138 Revised 09/24/10

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
5	Test Reports	1 Legible & Reproducible copy with each shipment
6	Qualified Products List (QPL)	Seller certifies that supplier used is on QPL
7	Shelf Life Material Identification	minimum 90% at time of delivery acceptance.
*11	Certificate of Conformance	1 Legible & Reproducible copy with each shipment
15	First Article Inspection	First item send to ITTG for source approval for production
17	Source Inspection in-process	notify 48hrs advance for inspect scheduling
19	Source Inspection Government	notify rep upon receipt of P.O. if none notify buyer immediately
	Check PO's for: DO, DX, DPAS	