

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Intertrade**  
Form 74-02-01 Revision "C"

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INSCO DESCRIPTION (IF NEEDED)</b>
<b>1</b>	<b>Certificate of Conformance</b>	<b>P.O.#, P/N#,quntys, lot#s &amp; S/N#s if applicable</b>
<b>2</b>	<b>Raw Material Certification and analysis</b>	<b>A copy of certified test report to accompany each shipment</b>
<b>3</b>	<b>Limited Shelf Life</b>	<b>minimum 75% at time of delivery</b>
<b>*6</b>	<b>First Article Inspection</b>	<b>send one pc with all documentation for approval</b>
<b>8</b>	<b>MSDS</b>	<b>For each material shipment every shipment</b>
<b>9</b>	<b>Source Inspection</b>	<b>All items on P.O. subject to Intertrade source at Insco</b>
<b>10</b>	<b>Government,customer,or third party inspection</b>	<b>Notify Rep upon receipt ooof P.O. for insp schedule</b>