

## Customer Quality Clause Update Worksheet

**CUSTOMER**

JRH Electronics  
Quality Requirements Rev "5.1" 11/14/2014

**CODE**

<b>SC-08</b>	<b>Standard Clause</b>	If the DPAS box is checked then we are required to follow the provisions of 15-CFR350
<b>SC-09</b>	<b>Record Retention</b>	Supplier to maintain complete traceability of P.O. items for a minimum 7 years from shipment of last P.O. line item shipped. Records shall not be destroyed without written consent from JRH
<b>QC01</b>	<b>MFG C of C</b>	An original Manufacturers C.O.C. is required at time of shipment must have lot and batch traceability.
<b>QC02</b>	<b>Single Lot/Date Code</b>	Supplier shall, certify on the C.O.C. and packing slip the lot date and batch number shall appear.
<b>QC03</b>	<b>Control of Material lots</b>	Multiple lots shall be segregated and contained in separate containers for shipment the date and lot code, batch number certs shall be sent with each container .
<b>QC04</b>	<b>Shelf Life</b>	Must have 75% shelf life remaining at time of receipt by JRH, and must have been manufactured within the past 5 years.
<b>QC06</b>	<b>Manned Space Flight Material</b>	Materials and manufacturing, and workmanship shall be of the highest quality standards are essential to astronaut safety.
<b>QC07</b>	<b>Source Inspection</b>	When require notify promptly the buyer or quality representative with P.O. number to schedule inspection at Insko.
<b>QC08</b>	<b>Bar Coding</b>	All shipments must include (2) bar code labels, one label attached to the shipping container, the other to the packing slip.
<b>QC09</b>	<b>First Article Inspection</b>	Use AS9102 Forms and send one copy to JRH QA prior to shipmen, also one copy shall accompany shipment with the FAI piece packaged separatly from shipment.
<b>QC10</b>	<b>Test Reports</b>	Actual test rep;orts shall be furnished and sent with every shipment
<b>QC11</b>	<b>Material Certifications</b>	Material certifications, chemical and physical reports to be sent with shipment
<b>QC13</b>	<b>Record Retention</b>	Maintain records for a period of ten years.
<b>QC15</b>	<b>C.O.O.</b>	Certificate of origin required with each shipment

