

Customer Quality Clause Update Worksheet

CUSTOMER

L3 Communications

7066 Rev "W" 11/04

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
1	General Requirements	quality assurance procurement provisions
" "	Mercury Exclusion	provide certification stating free from mercury contamination
" "	Record Retention	minimum 4 years after final shipment
3-A	RCCS Source Inspection	"of product" minimum 5 days notice
3-C	Government Source Inspection	When invoked on P.O.
3-C-a	Government Inspection	prior to shipping from Insco
3-C-b	Government Inspection	provide certs,and P.O. to DCMC prior to inspection
3-C-d	First Piece	submit to RCCS prior to production
3-K	First Piece Inspection	send complete FAI package with first shipment
4-S	Certification of chemical/physical properties	C.O.C with test report
6-A	Manufacturing lot or batch#	parts / material I.d. with ser#,lot/batch#all from same batch.
	Check PO's for: DO, DX, DPAS	