

Customer Quality Clause Update Worksheet

CUSTOMER L3 Communications Randtron Antenna Systems
RS-230 Rev. AA 09/26/2011

CODE	Description	INSCO Description (if needed)
QR9	Source Surveillance	All items covered by this PO are subject to source surveillace by a Randtron Representative.
QR10	Source Inspection (Physical Inspection)	Minimum 3 business days notice to schedule to Randtron QA.
QR11	Source Inspection - Government	Notify the Gov. Rep. upon receipt of PO, send a copy and schedule inspection
QR12	First Article Inspection	Ship with all pertinent doc's cert, dim report, etc. L3 must approve prior to production
QR13	Physical, properties and Chemical Analysis Rep	1 legible & reproductive copies with each shipment
QR20	Certification of Material Compliance	1 legible & reproductive copies with each shipment, material is compliant to PO
QR31	Identification of Shelf-Life Material	Minimum 2/3 remain at time of delivery.
QR36	Lockheed Martin Flowdown - APL	http://www.lockheedmartin.com/data/assets/7219.pdf
QR37	Boeing Flowdown - APL	http://www.boeingsupplier.com/d14426/index.html
QR38	Raytheon Aircraft Company Flowdown - APL	http://www.raytheonaircraft.com/about_us/files/Raytheon_Aircraft_Company_Approved_Process
QR39	Northrop-Grumman Flowdown - APL	https://oasis.northgrum.com/contract/cadapl/processorname.pdf
QR40	Qualified Products List (QPL)	Furnish 1 legible copy of QPL certification with each shipment, line item
QR41	Seller Controlled Products	1 legible copy of specifications, drawings and/or catalogs to accompany the initial shipment.
QR53	Foreign Object Debris/Damage (FOD) Prevention	

Check PO's for: DO, DX, DPAS

Form QF-101