Customer Quality Clause Update Worksheet

CUSTOMER **Lockheed Martin Aeronautics Company**

Q2R F.A.I. Revision "4" 8/15/2005

CODE		INSCO DESCRIPTION (IF NEEDED)
A	Seller shall verify P.O. compliance on all P.O. items	Sellers drawings planning technical instructions etc.
D	Seller shall verify acuracy and adequacy of dwgs.	All material, dimensional conformance to dwgs, planning material I.D. and marking.
F	Deliverable Item	Seller shall document on FAI results on each item delivered.
H	Documentation	Seller shall provide complete documentation with first lot and subsequent lots if requ.
I	Source inspection	Notify minimum 5 days in advance to schedule Buyer source Inspection
J	F.A.I. documents	Use AS9102 forms only
	Check PO's for: DO, DX, DPAS	