

Customer Quality Clause Update Worksheet

CUSTOMER

Marway Power Systems
 #F- 7.9.3 "Rev A" 5/11/04

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
Clause 1	Source Inspection	notify Marway minimum 5 days in advance of delivery
Clause 2	First Article Inspection	submit required articles per P.O., await authorization from there Q.A.
Clause 3	Vendor Specifications	submit specification with each shipment
Clause 4	Marway Power System Specification	specs come with the Purchase Order, must meet there requirements
Clause 5	Certificate of Conformance	ship items with C.O.C. and all pertinent test reports
Clause 9	Marking and Identification	must meet min 75% at shipment shelf life, ship with MSDS if required
Clause 10	Packing and Packaging	contamination control, adequate physical environmental protection
Clause 11	Non Conforming	submit waiver do not ship until granted permission
Clause 12	Lot Traceability	provide proof of traceability with every shipment
	Check PO's for: DO, DX, DPAS	