

Customer Quality Clause Update Worksheet

CUSTOMER

Metalcraft Technologies Inc
MQ-04-00-00-01 Rev 06

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
106	Government Surveillance	The Government reserves the right to inspect product at any time at our facility
107	Government Source Surveillance	Furnish a copy of P.O. to Gov evidence of GSI must be indicated on all shipping documents
108	Certificate of Conformance	Provide with each item on P.O.
109	Material Certification from other than Original Source	Each shipment shall be accompanied by complete physical and and chemical test reports
110	Material Certification from Original Source	Each shipment shall be accompanied by complete physical and and chemical test reports
111	MTI Furnished Material	Shall be segregated from all other product.
112	Certificate for Supplier Furnished Material	Mat'l Descrip, Mat'l Spec, Rev, Lot I.D., Source, and MTI part number
113	Traceability	Traceability maintained throughout the product cycle, records shall be maintained for 10 years, after delivery of P.O.
114	Requirements for 100% inspection.	Supplier shall perform 100% inspection on all items of P.O. retain on file
115	Raw Material	Raw Material Identification, Storage, and related certifications shall be controlled
121	MTI Source Inspection	Notify at least 72 hrs in advance to schedule inspection
122	Cure Lot and date	The remaining useful shelf life at time of delivery shall not be less than 70%
123	Supplier Inspection reports	Supplier Inspection reports shall accompany parts being submitted to MTI
127	FAI Reports	Supply a copy with all shipments
128	Process Sheets	Supplier shall include all process sheets including travelers with first shipment
	Check PO's for: DO, DX, DPAS	