

Customer Quality Clause Update Worksheet

CUSTOMER

Northrop Grumman TS #TMS-Q-111 4/9/2009
Multiple Site Manual Q clauses

CODE

SQ-1F	U.S. Government Source Inspection	Has the right to inspect any and all work associated with this P.O.
SQ-1M	Storage and Shelf Life	Minimum 75% at time of acceptance at buyer's designated facility
SQ-1N	Sellers Basic C.O.C.	Shall contain P.O. # and line item, Item # Part Number, Revision, Serial numbers if applicable Quantity shipped, and Conformance Clause.
SQ-1O	Certificate of Government Approved Qualified Parts Items (QPL)	Seller shall submit with shipment identifying the manufacturer has been granted qualification by the (DSA) in accordance with the applicable Mil
SQ-9B	Requirements for Distributors	Origin of manufacture, Part Number, applicable traceability, date, lot code etc, Actual test results, signature of seller representative, items identified by buyer shall have complete information as to the original manufacturer and original manufacturers part number
SQ-10A	Seller Inspection Report Requirements	Seller shall submit with each shipment of items a copy of an inspection report reflecting 100% verification of all drawing characteristics, including notes, for all products
SQ-10B	Seller Inspection Report Requirements	The report shall delineate each drawing characteristic and specify the corresponding actual measurement results
SQ-10C	Seller Inspection Report Requirements	Inspection record traceability shall be maintained by either serialization each item, if allowed, or tag identification. The item identification is then matched with the corresponding inspection report
	Check PO's for: DO, DX, DPAS	