

Customer Quality Clause Update Worksheet

**CUSTOMER**      **Northrop Grumman Electronic Systems**  
 San Jose Ca. Division QAP 8/19/2005

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
001A	Government Source Inspection	Notify and send copy of P.O. to Gov rep to schedule inspection.
001B	Source Inspection at NSD	All product shall be inspected and accepted at NSD
100A	Verification of Physical and Chemical Properties	Furnish one legible copy of test reports with each shipment of producct
100B	Verification of Physical and Chemical Properties	Supplier shall maintain on file all test reports for minimum 7 years
200A	NSD Source Inspection	All items on this P.O. are subject to NSD Inspection at Supplier facility
201A	NSD In-Process Source Inspection	Required prior to shipment from InSCO or supplier
202	First Article Inspection	Use AS9102 format forms
	Check PO's for: DO, DX, DPAS	