

Customer Quality Clause Update Worksheet

CUSTOMER

P.D.T. QA Clauses
Form PD-Q1043 Revision"9/9/2008

| CODE | DESCRIPTION | INSCO DESCRIPTION (IF NEEDED) |
|-------------|--|---|
| 4** | Source Surveillance | Be conducted by PDT source prior to shipping must have PDT stamp on paperwork |
| 8** | Test Reports | Must accompany each and every shipment |
| 9** | Certificate of Conformance | Must accompany each and every shipment |
| 10** | Material Traceability | from acquisition thsu delivery |
| 11** | First Article Inspection | Provide a complete report with all documentation with delivery of first shipment |
| 14** | Shelf Life | Minimum80% at time of acceptance by PDT |
| ** | Indicates documentation is required | To be sent with procured items upon delivery |
| | Check PO's for: DO, DX, DPAS | |
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