

## Customer Quality Clause Update Worksheet

CUSTOMER

**Pacific Scientific**  
Form 842 "W" Revised 9/20/06

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
<b>SQC 06</b>	<b>PSEMC Source Inspection and or Customer</b>	be performed prior to shipping on all items on P.O.
<b>SQC 07</b>	<b>Government Source Inspection</b>	send copy of P.O. to gov rep to schedule inspection
<b>SQC 25</b>	<b>Processes</b>	must be on PSEMC AVL if not contact buyer
<b>SQC 26</b>	<b>Certification of Age/Environment sensitive material</b>	minimum of two thirds remaining at time of delivery
<b>SQC 28</b>	<b>Certificate of Compliance</b>	min, name P.O.# P/N rev D.O.M. qunty lot/batch#
<b>SQC 28A</b>	<b>Certificate of Compliance (Special Distributors)</b>	all requ of SQC 28 + name original manuf and date code.
<b>SQC 30</b>	<b>Customer Approved Sources</b>	Contact PSEMC procurement prior to supplying prod, or service
<b>SQC 31</b>	<b>Certificate of Material Conformance</b>	Same as SQC 28 with material type added
<b>SQC 32</b>	<b>Certificate of Material Conformance (PSEMC Furnished)</b>	Same as SQC 28 with psemc material P.O.# W.O.# I.R./D.R.# if listed
<b>SQC 45</b>	<b>Chemical Test Reports</b>	1 legible copy with each shipment
<b>SQC 46</b>	<b>Physical Test Requirement</b>	1 legible copy with each shipment
<b>SQC 48</b>	<b>Automotive Safety Products</b>	specific clause see PSEMC Document 660501
<b>SQC 60</b>	<b>Serialization</b>	Seller responsible for assigning,recording,and retention of #s
<b>SQC 62</b>	<b>Homogeneous Requirements</b>	All parts supplied must be from same lot and identical
<b>SQC 63</b>	<b>Manufacturing batch/lot #</b>	lot#,Batch#,material certs test reports, P.O.#, P/N#
<b>SQC 70</b>	<b>First Article</b>	first piece send to PSEMC for inspection approval
<b>SQC 81</b>	<b>Special Requirements</b>	see P.O. for attachments and/or description of requ
<b>SQC 86</b>	<b>Special Shipping Instructions</b>	See Q.A for requirements.
	<b>Check PO's for: DO, DX, DPAS</b>	