

Customer Quality Clause Update Worksheet

CUSTOMER

Phoenix Logistics Inc.
FR-07-01 Rev "T" 04/08/2004

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
1	Government Source Inspection	required prior to shipment from seller's facility
2	Quality Program	must meet the requirements of ISO9001:2000
2.2	Records Right of access	seller shall maintain all records and permit access PLI, and customers
#2.3	Audit	permit PLI perform on site audit of there contract records
2.5	Latest Revision	use latest revision of dwg, specs, and controlled documents
3	C.O.C	Certifies to full conformity of product being shipped
4	P.L.I.Source Inspection	notify PLI source with sufficient time in order to make on-time delivery.
5	First Article Inspection	seller shall submit complete FAI report using FR-18-02 form
6	Chemical and Physical Reports	Supply with each shipment
8	Age Control	minimum of 80% shelf life at time of delivery
9	Packaging and Handling Requirements	package, pack, identify in a manner affording utmost protection
9-A	Cushion each part	use flexible polymeric cushioning or equivalent
9-B	Package each part	or part set, kit in an individual bag
9-C	Package each part	in a appropriate rigid container
10	Receiving shipment and quantities	will be accepted up to three days prior to use
12	Material Certification	legible certification must accompany product
13	MSDS	supplier shall furnish MSDS OSHA form 174 with each shipment
	Check PO's for: DO, DX, DPAS	