

Customer Quality Clause Update Worksheet

CUSTOMER**Raytheon Missile Systems**

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
TQA-06-01	Limited shelf life/temperatyre sensitive material	
TQA-06-01-1	Manufacturers Name	
TQA-06-01-2	Specifications purchsed, type, class	if applicable
TQA-06-01-3	Date of manufacture, or cure date	
TQA-06-01-4	Batch/Lot #	
TQA-06-0-1-5	Raytheon part number	
TQA-06-0-1-6	Storage temperature	if applicable
TQA-9A-00	Inspection and/or Test date documentation	requirements for seller submitting
C1	Sellers name and address	
C2	Purchase Order#/P.O. Revision	between seller and sellers subtier supplier
C3	Buyers P/N Buyers P.O.# P.O. Rev.	
C4	Drawing,specification/supplier rev level	
C5	Number of items in lot. Quantity in bags etc.	
C6	Number of items inspected	Inspection
C8	Lot number and date code	
D	F.A.I.	
E	Data sheets acceptance stamp	on all paperwork
	Check PO's for: DO, DX, DPAS	