

Customer Quality Clause Update Worksheet

CUSTOMER

Reynolds Industries Inc.
SQAP-100 Revision 9/29/03

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
3B	Specifications	Request at time of RFQ if Insko Rev is earlier
3F	Government Surveillance	Notify immediately with copy of P.O. to schedule Gov rep Inspection
3G	Records	minimum 5 years or as P.O. required
3K	Certification Requirements	All items on P.O. must be certified to specification on P.O.
3R	Inspection	Seller shall perform inspection on all P.O. items and retain same ship as directed
Code 5a	First Article Configuration Inspection	Required prior to delivery of first shipment by supplier and Reynolds
Code 10	Certification	Signed by a Q.A. that parts conform to the current spec rev at time of production
Code 11	Certifications	Chemical/Physical test reports must accompany each shipment with packing slip
Code17	Government Inspection	notify upon receipt of P.O. to schedule inspection
Code 18	Reynolds Source Inspection	Notify minimum 72 hours to schedule supplier must have all dwg & specs ready
Code 35	Limited Shelf Life	minimum 75% remaining at time of receipt by Reynolds
Code 44	Mercury Certification	Material shall be free from Mercury or Mercury contamination
Code 50	Certified Supplier program	Dock to Stock
	Check PO's for: DO, DX, DPAS	