

Customer Quality Clause Update Worksheet

CUSTOMER

Rogerson Aircraft
SPAR 101-1 Rev "D"

CODE

E	Record Retention	Minimum ten years from last Line item shipped on P.O.
Q8	C.O.C.	Insko and Manufacturers
Q9	Test Reports	Seller shall furnish with each shipment an actual certified test report with each P.O. line item
Q15	Source Inspection	When product is ready for shipment notify buyer minimum 48 hours in advance to schedule inspection at Insko
Q16	Government Source Inspection	Notify government inspector at least 72 hours in advance to schedule inspection. If none available notify buyer immediately.
Q17	First Article Inspection	Seller shall furnish with each shipment a F/A with all documentation and parts that were inspected individually packaged seperated from the remaining parts
Q18	First Article Inspection	AS9102 same as Q 17
Q19	Inspection Report	Each shipment shall be accompanied by a (1) legible copy of inspection report and sampling plan
Q21	Limited Shelf Life	minimum 85% at time of acceptance by Rogerson Aircraft.
Q23	MSDS	Furnish with each line item on P.O. if applicable
	Check PO's for: DO, DX, DPAS	