

Customer Quality Clause Update Worksheet

CUSTOMER

S.A.I.C.

QS-6.2-001 Revision "D" 6/5/03

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
1	Mercury Exclusion	Certify that product is not contaminated with mercury
3A	Inspection Surveillance	Notify SAIC minimum 48hrs in advance to schedule source.
3C	Government Source Inspection	Furnish copy of P.O. and notify upon receipt of same to Gov Rep
3D	First Article Inspection	first pc ship with all documents,for SAIC source approval
3I	In House First Piece Inspections	for each lot/batch#
3K	First Article Inspection	first pc use SAIC FAI forms ship dwgs,p.o. certs,same as 3D
4A	Certificate of Compliance	must say that product meets all P.O. erquirements
5C	Chemical / Physical	one reproducible copy of certificaations
5I	Supplier Documentation	one copy dwgs>manual,boms,specs, catalog etc
6C	Age Sensitive Material Identifucation	2 or 3 years min at time of acceptance P.O. lists requirement
	Check PO's for: DO, DX, DPAS	