

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Sabritec**  
**FP740-01 Revision "A"**

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>5</b>	<b>Source Inspection</b>	<b>Notify Sabritec minimum 72 hrs in advance to schedule inspection</b>
<b>7</b>	<b>Approved Supplier List</b>	<b>Must use Sabritec Approved Supplier List</b>
<b>9</b>	<b>100% Inspection requirement</b>	<b>The item does conform to all drawing dimensional,tolerance, and specifications</b>
<b>*11</b>	<b>Material Test Report</b>	<b>Provide one legible and reproducible copy with each shipment</b>
<b>12</b>	<b>Certificate of Conformance</b>	<b>Standard C.O.C.</b>
<b>15</b>	<b>First Article Inspection</b>	<b>Submit part with all dwg dim, spec requirements to Sabritec Insp for approval</b>
<b>16</b>	<b>Lot or Batch Control</b>	<b>Identify material on this order traceable as defined on the control document</b>
<b>17</b>	<b>Shelf Life Iderntification</b>	<b>Minimum 75% remaining at time of delivery</b>
	<b>Check PO's for: DO, DX, DPAS</b>	