

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Santa Barbara Infrared Inc,  
Vendor Quality Requirements QF-108 "Rev D"**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INSCO DESCRIPTION (IF NEEDED)</b>
<b>VQR-1</b>	<b>Source Inspection</b>	<b>min 48hrs to schedule source inspection</b>
<b>VQR-2A</b>	<b>Government Source Inspection</b>	<b>send copy P.O. to gov rep. all documents must bare GSI stamp.</b>
<b>VQR-2B</b>	<b>Customer Source Inspection</b>	<b>prior to shipment from InSCO,all documents must have cust stamp</b>
<b>VQR-2C</b>	<b>Government/Customer P.O. notification</b>	<b>receipt of P.O. furnish copy to Gov/or cust if none notify buyer</b>
<b>VQR-4</b>	<b>Shelf Life of Materials</b>	<b>75% min at time of delivery, &amp; physically identified D.O.M.</b>
<b>VQR-7</b>	<b>Approved Sources</b>	<b>get approval prior to subcontracting any P.O.</b>
<b>VQR-8</b>	<b>Chemical and Physical Test Reports</b>	<b>ship legible copies with all shipments</b>
<b>VQR-9</b>	<b>Certificate of Conformance</b>	<b>with above every shipment</b>
<b>VQR-11</b>	<b>Fiirst Piece Approval</b>	<b>ship with all documents for source approval at SBIR</b>
<b>VQR-16</b>	<b>First Article Inspection</b>	<b>Supplier perform and document a comprehensive F.A.I report</b>