Customer Quality Clause Update Worksheet

CUSTOMER **Smith's Aerospace Mechanical & Acuation Div L.A.**

4.100-1 "Revision 6/6/2006"

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
SQR-3	Sams-LA Source Inspection	Will inspect P.O. items at Insco notify minimum 5 days in advance to sched inspection
SQR-4	Government Source Inspection DOD	Notify Gov Rep upon receipt of P.O. and schedule inspection
SQR-6	First Article Inspection	FAI & all documentation ship with parts for customer approval prior to Production run
SQR-7	Certificate of Conformance	C.O.C. must have OEM,QPL, specs draw, P/N,rev, P.O.#
SQR-8	Raw Material Statement of conformance	1 Legible copy shall accompany every shipment, and P.O.line item
SQR-9	Raw Material Certification and test reports	1 Legible copy shall accompany every shipment, and P.O.line item
	Check PO's for: DO, DX, DPAS	