

Customer Quality Clause Update Worksheet

CUSTOMER

"G.E.Aviation LLC" Formerly Smiths Aerospace
 Q. R. Clauses QR 4.100-1 Revised 1/1/2008

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
2.1	General Requirement	required documents shall accompany each delivery of parts/materials and the supplier shall comply with the latest revisions of Industry/Mil Standards
3.1	Identification of Documents	Aviation Los Angeles P.O.# +item #. B: Actual quantity in shipment (List lot or serial number when applicable). C: Part # and Revision D: Applicable Customer/Military Spec must be recorded on the
GE-QR-3	GE Aviation Los Angeles Source Inspection	Notify GE Quality Control minimum 48 hrs in advance for inspection, copy of inspection documents with GE inspectors stamp must accompany shipment.
GE-QR-4	Government Source Inspection (DOD)	Required prior to shipment from Insko. Notify Government rep with copy of P.O. to schedule an inspection time.
GE-QR-6	First Article Inspection	Use AS9102 forms with all blueprint information, characteristics,notes, and actual dimensional results, a copy must ship with first shipment.
GE-QR-7	Certificate of Conformance	Shall document the original manufacturers name and address per GE "QPL" only or customer specification
GE-QR-9	Raw Material Certifications and Test Reports	Supply with each and every shipment one legible copy
GE-QR-17	Material Traceability, Identification and Control	Positive documented traceability of material is required
GE-QR-23	Age Sensitive Materials	75% minimum at time of acceptance by "GE"
GE-QR-26	Packaging	Use "GE" Packaging instructions 9U9290
GE-QR-30	Special Instructions	Face of purchase order or attached documents for special instructions applicable to this order.
	Check PO's for: DO, DX, DPAS	