

Customer Quality Clause Update Worksheet

CUSTOMER

Stellar Microelectronics
Q-01-015 Revision "J" 11/30/2007

CODE

209	Records Retention	Minimum 7 yrs after final P.O. line item is shipped
216	C.O.C.	With each and every shipment, Insko and Mfg
216a	C.O.C. General	Standard Insko C.O.C. with Mfg C.O.C.
216b	C.O.C. (PWB)	Must met same as 216a, cert to the PWB drawing, Lot/Batch I.D. # Internal Tracking number, and Existing or assigned lot serialization series of individual serial num,bers (as applicable)
216c	C.O.C (Age dated material)	Must meet 216a plus Lot/Batch# storage temp, Expiration, and manufacturers date.
216d	Material Certification	The supplier shall submit raw material certs from the Mfg with each shipment certifying conformance to specification requirements
216e	R.O.H.S. compliance	submit suppliers declaration of compliance with each shipment of product
216g	M.S.D.S.	With each shipment
218	Product date codes	The supplier shall provide product with only one date code, if multiple date codes are submitted the must be segregated by reels, tubes, bags, etc, notify buyer of situation prior to picking.
303	First Article Inspection Report	Use AS9102 Forms submit with first shipment of product F.A.I. can be shipped in same container but must be segregated from rest of product.
	Check PO's for: DO, DX, DPAS	