

Customer Quality Clause Update Worksheet

CUSTOMER

TigHitco Latin America

D-PUR-001-e.B

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
0-001	Certificate of Conformance	P.O.# compl P/N# Qnty of parts, Lot/batch# D.O.S. signature app, & title
0-002	Quality System Requirements	Must meet IS)-9000 series or AS 9000
0-005	Material Test Reports	musy ship test report with each shipment, stating tolerances
0-008	M.S.D.S.	For initial delivery only once a year
0-011	Goods must be transported as defined by P.O.	Supplier shall maintain a NAFTA cert of origin for each item supplied