

Customer Quality Clause Update Worksheet

CUSTOMER

Trompeter/Semflex
Revision "B" 10/29/2007

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
QA09	Initial Item Inspection First Article:	Supplier shall select five random items from product and perform a FAI with all dimensional characteristics and submit with first shipment. Supplier assumes all risk of product.
QA10	Physical and Chemical Test Reports.	Material Supplied on any purchase order shall be furnished with Physical and chemical test reports.
QA11	Customer Service Inspection	All items covered by this purchase order are subject to source inspection by customers quality representative. Allow sufficient time provisions for verification.
QA12	Certificate of Conformance	Shall accompany each and every shipment
QA14	Trompeter Semflex In-Process inspection	In addition QA11 all items on P.O. are subject to in-process inspection by Trompeter-Semflex Source Inspector
QA15	Part Traceability	Each part furnished on any purchase order shall be identified with a distinct serial number and shall not be duplicated, marking of serial#s shall be per MIL-STD-130 or the applicable spec
QA16	Lot Traceability	Each part furnished on any purchase order shall be identified by lot or batch# traceable to the actual manufacturing process. And Identified per MIL-STD-130
QA17	Minimum Inspection System	Supplier shall perform an adequate minimum inspection to verify product is being produced and conforms.
QA18	Raw Material Identification	Materials under this P.O. shall be identified by tagging with a bar code tag
QA21	Manufacturers Catalog, Drawings etc.	Furnish one copy of each catalog drawing or other data to cover items being supplied against any P.O. with first shipment of parts.
QA23	M.S.D.S.	Shall be furnished with all shipments of hazardous material.
QA25	Age Control-Electronic Parts	The supplier shall deliver to Trompeter-Semflex only those parts manufactured less than two years prior to date of shipment.
QA26	Chemical Test Reports	Furnish Three copies of certified test reports. And three copies of the prime manufacturing certifications stating the material meets the drawing, or specification requirements.
	Check PO's for: DO, DX, DPAS	