

Customer Quality Clause Update Worksheet

CUSTOMER

United Space Alliance
"SM646" Revision 08/01/2008

<u>CODE</u>	<u>DESCRIPTION</u>	<u>INSCO DESCRIPTION (IF NEEDED)</u>
QC01	Material Identification	Each article on this P.O. shall be positively identified with P/N ordered.
QC02	Certificate of Conformance	Certificate of Conformance from Manufacturer
QC03	Physical and Chemical Test reports	For each lot submit one legible, reproducible copy of reports.
QC05	Buyer Source Inspection	Minimum 5 days notification to schedule inspection.
QC06	Government Source Inspection	Notify Gov Rep with copy of P.O. to schedule inspection
QC09	Process Certifications	This pertains to solderable leads or tinning of wires
QC12	Shelf Life Certification	Minimum 75% remaining at time of delivery
QC13	First Article Inspection	100% Inspection required and report sent to USA
QC21	Record Retention	Indefinite Permission from buyer to dispose of certs after 7 years
	Check PO's for: DO, DX, DPAS	