

Customer Quality Clause Update Worksheet

**CUSTOMER**

**Whitmor / Wirenetics 11/22/04**

<b><u>CODE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>INSCO DESCRIPTION (IF NEEDED)</u></b>
<b>Q3</b>	<b>Raw Material Traceability</b>	<b>traceable to raw material and supplier of material</b>
<b>Q5</b>	<b>C.O.C.</b>	<b>P.O.# Quantity, Lot#, S/N#, D.O.M., P/N#, Rev level, Sign, Title, &amp; Date.</b>
<b>Q8</b>	<b>Limited shelf life</b>	<b>Shelf life must be minimum 75% on dock at customer</b>
<b>Q9</b>	<b>First Article Inspection</b>	<b>Report on first article produced in-process thereafter.</b>
<b>Q10</b>	<b>Source Inspection</b>	<b>Whitmor / Wirenetics inspection prior to shipping.</b>
<b>Q11</b>	<b>Government Source Inspection</b>	<b>Notify Rep upon receipt of this P.O., Contract</b>
<b>Q12</b>	<b>Test Reports</b>	<b>one legible and reproducible copy of test reports</b>
<b>Q13</b>	<b>Raw Material Certification</b>	<b>one legible and reproducible copy of raw materisl certification.</b>
	<b>Check PO's for: DO, DX, DPAS</b>	