

Customer Quality Clause Update Worksheet

CUSTOMER

Woodward

WI-7.42-200 Rev "B" 6/17/2013

CODE

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| QR 3 | Woodward Source Inspection | Notify woodward buyer minimum 48 hours in advance. |
| QR 4 | Government Source Inspection | Notify immediately DCMA with copy of P.O. to schedule inspection. |
| QR 6 | First Article Inspection | Use AS9102 Forms only |
| QR 7 | C.O.C. | Insc and Manufacturers with each line item and shipment. |
| QR 9 | Test Reports | Actual test report with exact values |
| QR 23 | Age sensitive | Minimum 70% at time of acceptance by Woodward |
| QR26 | Packaging | USE Smiths Aerospace 9U9290 for assistance. |
| QR 36 | ITARS Compliance | Information on this P.O. may not be disclosed to any foreign person/s or firm. |
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