

Customer Quality Clause Update Worksheet

**CUSTOMER**

DCX-CHOL Enterprises Inc  
QMS-E-7421-F1 Revision "14"

**CODE**

<b>A</b>	<b>Product Identification</b>	The supplier P/N & rev & DCX-CHOL P/N & rev must be shown on invoice,packing slip,C.O.C. and box, container, bag or spool label.
<b>B</b>	<b>Certificate of Conformance</b>	All supplier shipments must be accompanied by a C.O.C. that is signed by an authorized supplier representative
<b>C</b>	<b>Packaging</b>	Supplier shall package product in accordance with best commercial packaging
<b>D</b>	<b>F.O.D.</b>	All shipments shall be inspected prior top sealing that they are F.O.D. free
<b>K</b>	<b>Inspection and test records</b>	Maintain for a minimum of 7 years.
<b>QAP-02</b>	<b>Traceability from Distributors</b>	The distributor shall state on their packing slip and on their C.O.C the name of the original product manufacturer, date/lot code of the specific part(s) in each shipment. Mag C.O.C. is also required
<b>QAP-04</b>	<b>Material Certifications</b>	The supplier shall provide material certific issued by the supplier and sub-tier suppliers that actually provide the product. The cert shall state the material callout, relevant
<b>QAP-17</b>	<b>Limited Shelf Life Materials</b>	Minimum75% shelf life remain at time of acceptance.
<b>QAP-20</b>	<b>Government Source Inspection</b>	Notify Gove rep with copy of P.O. and schedule inspection, allow time for external packaging and DD-250
<b>QAP-21</b>	<b>Source Inspection by DCX-CHOL Inspection</b>	Provide a minimum 72 hrs advance notice for inspection,
<b>QAP-23</b>	<b>First Article Inspection Report</b>	Use AS9102 form for FAI submittal
<b>QAP-26</b>	<b>M.S.D.S.</b>	Shall be furnished with every shipment
	<b>Check PO's for: DO, DX, DPAS</b>	