

Customer Quality Clause Update Worksheet

CUSTOMER

Stirling Technology Company 4/6/04

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
1	M.S.D.S.	provide most recent revision yearly.
2	C.O.C.	P.O.#, P/N#, part description, and all other applicable information
3	Traceability	parts shall be from single,date/lot# same as item #2
5	Shelf Life	Less than minimum 75% must be approved by STC
6	Certified Material Test Report	per requirement specification on P.O.
7	Right of access	for purpose of inspection or manufacturing requirements
9	Document submittal	all documents certs,fai, reference STC P.O.# attach to packing slip
10	Identification of deliverables	All deliverables must reference STC P.O.
11	F.A.I.	provide F.A.I. Documentation with product delivered
12	Inspection Reports	provide Illegible copies of all inspection reports