

Customer Quality Clause Update Worksheet

CUSTOMER

Alabama Aerospace
F-740-003 Rev "A"

CODE

QA1	C.O.C.	Manufacturers and Insco C.O.C. with every shipment
QA2	Test Reports	With each and every shipment
QA3	Raw Material Certs	Must list the actual test results
QA4	Raw Material Traceability	All product must be traceable to the raw material
QA6	Single Lot	This item must be produced from a single lot/batch
QA7	Shipping tolerance	All product shall be shipped plus or minus zero tolerance unless otherwise approved by buyer
QA8	Domestic Manufacturer	Unless otherwise specified in the P.O. all product supplied must be produced in the United States
QA9	DFAR Specialty Metals Clause	Parts must comply with DFARS 252.225-7014 Domestic specialty metals
QA10	Mercury and Mercury Compounds	The supplier is responsible to ensure the product did not come into contact with mercury or mercury compounds during the manufacturer of product
QA12	M.S.D.S.	One copy with each item requiring this document
QA413	First Article Inspection	Use AS9102 forms with all appropriate documentation, report with all certs, test report, dimensional inspection shall accompany product.
QA15	Alabama Source Inspection	Notify Alabama Aerospace minimum 48 hrs in advance to schedule inspection
QA14	Directed Sources	Product shall be purchased from the P.O. specific manufacturer
QA17	Special provisions	Customer specific special provisions apply to this P.O. These will be defined on the purchase order
	Check PO's for: DO, DX, DPAS	