

Customer Quality Clause Update Worksheet

**CUSTOMER**

Cicon Engineering  
 POAC Form 7.4-7 Rev "E" 4/1/2014

**CODE**

<b>5</b>	<b>Government Source Inspection</b>	Provide copy of P.O. to Government Rep and schedule Inspection at Insco
<b>5A</b>	<b>Material Inspection and Receiving Reports</b>	The sellers shipping document/packaging list shall be used to indicate performance of required government source inspection in accordance with Far Appendix "I" Par. 1.201 including the specified copy distribution
<b>8</b>	<b>First Article Inspection</b>	Use AS9102 forms current revision for FAI inspection
<b>10</b>	<b>Traceability of raw material</b>	Seller shall identify by lot# Batch# material Type, specification and or related document
<b>12</b>	<b>Shelf Life</b>	Minimumj 75% remaining at time of receipt by Cicon
<b>16</b>	<b>Promise delivery</b>	Seller may ship up to 14 days early and 0 days late when this clause is invoked on P.O. All other delivery deviations needs buyer approval
<b>22</b>	<b>Chemical/Physical Test Reports</b>	Shall be supplied with each and every line item on P.O.
<b>*32</b>	<b>Data retention</b>	All documentation related to this P.O. shall be retained for a minimu 7 years