

Customer Quality Clause Update Worksheet

CUSTOMER

Coast Aerospace & Manufacturing
Form "B" Rev "C" 6/10/2011

CODE

QC 1	Chemical & Physical Reports	Seller shall furnish one copy of Chemical/Physical reports for each lot/batch#
QC 2	Material samples required	Seller shall furnish one material sample shrunk and ship to Coast for evaluation and specification conformance
QC 5	Original Equipment Manufacturers Standards	Seller agrees to comply with the Q.A. requirements stated in the OEM special quality clauses as noted on purchase order.
QC 10	Buyers Source Inspection	Notify buyer at a minimum 72 hrs in advance to schedule inspection
QC 12	First Article Inspection	Use AS 9102 Forms, notify buyer in advance to schedule inspection
QC 13	Government Source Inspection	Notify Government rep with a copy of P.O. and schedule inspection.
QC 16	C.O.C.	Manufacturers and Insco C.O.C. with each shipment
QC 17	Shelf Life	There is no percentage on this clause so we shall use our standard 70%.
QC 22	Customer Source Inspection	Notify buyer minimum 72 hours in advance to schedule inspection.
QC 32	Flowdown requirements	Boeing D1-9000A Superseded by ISO 9100-2009. Hereby imposed
QC 33	Flowdown requirements	Northrop SQR are hereby imposed
QC 34	Flowdown requirements	Lockheed Attachment "Y" Hereby imposed
QC 35	Write in requirements	Any requirements not specified above shall be explained in detail here or in an accompanying document.
QC 36	Flowdown requirements	Lockheeds Appendix "QR" & "QJ" are hereby imposed
QC 39	Retention Time	Minimum 10 years from date of last line item shipped on P.O.
QC 40	Supplier Flowdown	Shall comply the the noted requirements and flow all applicable sections to our subcontractors