

Customer Quality Clause Update Worksheet

CUSTOMER

H.R. Textron
5.210 Rev "B" & Q0073(27)

CODE

1	Source Inspection	Requires H.R. Source Inspection, Notify 3 to 5 days in advance to schedule inspection, verify with Insco Q.A. that product is ready for inspection.
2	Government Inspection	Subject to review in the process of P.O. performance
3	Government Source Inspection	Notify Gove Rep with copy of P.O. upon receipt and schedule inspection, notify all departments of the date give them time to prepare.
4	Government Inspection (NASA)	The government reserves the right to inspect any and all work associated with noted P.O. at suppliers plant.
5	Government Inspection (GSI) (NASA)	The government NASA quality assurance reserves the right to inspect any and all work at any time associated with noted P.O. at suppliers plant. Notify min 48 hrs to schedule inspection.
6	C.O.C.	Each shipment must be accompanied by a MFG C.O.C. and supplier C.O.C.
7	Raw Material Certification	With each shipment. Must have material description,specification, specification revision letter, and manufacturer lot/batch number
9	Lot-Control First Article Inspection Report	For each production lot a copy of AS9102 FAI and all documentation attached and shipped with first shipment
10	Sellers controlled Product	Two legible and reproducible copies of applicable specification,drawings, catalog pages to accompany the initial shipment
11	Age Sensitive Material	Shall have at a minimum of 75% remaining at time of acceptance by H.R.
14	Material Traceability, Identification and Control.	The supplier shall supply positive traceability by linking all documentation (i.e. job number,w.o. number, sales order number.
27	Source Controlled Items - Distributor	The supplier shall notify H.R. of any changes to design, materials, or processes specifically controlled by the drawing or specification prior to acceptance of P.O.
	Check PO's for: DO, DX, DPAS	