

Customer Quality Clause Update Worksheet

CUSTOMER

LMSSC Denver/Sunnyvale

Document "253-01" 3/29/05

| <u>CODE</u> | <u>DESCRIPTION</u> | <u>INSCO DESCRIPTION (IF NEEDED)</u> |
|--------------------|--|---|
| QA1 | Lockheed Acceptance at Destination | All articles are subject to final acceptance at destination |
| QAQC05 | Certificate of Compliance | P/N, Name address,Manuf lot,batch, quantity, signed |
| QC1 | Shelf Life | Minimum 6 months remaining on rubber goods at time of delivery. |
| Q1B | Data required with Each Shipment | If a lot is split it, lots shall be shipped independently with all documentation each ship |
| QD27 | M.S.D.S. | Ship with each delivery of product |
| QPS | Engineering Purchase Specifications (EPS) | Purchase product from LMSSC approved suppliers |
| Q26 | First Article Inspection | Notify minimum 5 days in advance |
| QAQC15 | First Article Inspection | Using AS9102 forms and requirements |
| QAQC04 | Flowdown Requirements | All P.O Clauses shall be flowed down to subtier suppliers exactly as per P.O. |
| QQB | Dimensional Inspection Report | Randomly pick part and 100% inspect |
| QAQC06 | Certificat Of Compliance Raw Materials | Chemical & Physical Report with every shipment or line item |
| QAQC25 | Record Retention | Minimum 10 yrs, do not destroy without written buyer notification |
| QT7 | Seller retain Test documentation | Minimum 7 years |
| QVT | Seller retain Test documentation | Minimum 5 years |
| | Check PO's for: DO, DX, DPAS | |
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