

Customer Quality Clause Update Worksheet

CUSTOMER

Primus International
Doc#30504U Rev "E" 11/14/2013

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
Q02	Certification of Conformance	Insko and Manufacturers C.O.C. with every shipment
Q04	Material Traceability	Material must be Identified byLot#, Mat'l Type, Specification, Rev Let, Shelf Life 75%
Q09	FAI	Perform FAI using AS9102 forms ship with product
Q20	Record Retention	Retain for a period of 25 Years
S01	In-Process Source Inspection	Notify buyer 48 Hrs in advance to schedule inspection.
S02	Final Source Inspection	Final Inspection must be approved by Primus at supplier
	Check PO's for: DO, DX, DPAS	