

Customer Quality Clause Update Worksheet

CUSTOMER

Tri Tek Electronics
Form 006-09 3/18/2009

CODE	DESCRIPTION	INSCO DESCRIPTION (IF NEEDED)
TT001	Manufacturers Certificate of Conformance	Each shipment contain C.O.C stating that product meets all P.O. requirements and specs
TT002	Qualified Parts List (QPL)	Use only Tri Tek approved parts list
TT006	In Process Source Inspection	Notify minimum 48 hrs in advance to schedule required inspection
TT007	Final Source Inspection	Notify minimum 48 hrs in advance to schedule required inspection
TT008	First Article Inspection	FAI and all applicable specs and documents ship with first shipment
TT012	Chemical and Physical Reports	Submit with each and every shipment
TT013	Shelf Life and Cure Date	Minimum 75% at time of acceptance by Tri Tek
	Check PO's for: DO, DX, DPAS	