

 Rancho Santa Margarita, CA 92688		<h1>“Q” Clause</h1>		<h2>Purchase Order Attachment</h2>	
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NUMBER:	REV:	TITLE:			
IQ6	A	REPAIR SUMMARY REPORT			
DOCUMENT OWNER: QUALITY MANAGER					
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Seller shall provide, with each item shipped, a summary of actions taken to return the item to a serviceable condition. This shall include, but not be limited to, the documented procedure followed or sequence of actions, components replaced, inspection results and testing performed to verify functionality.

The format shall be at the discretion of the supplier, but shall include, as a minimum, the following information:

1. PPI Purchase Order number
2. Line item number
3. Item part number
4. Item serial number
5. Item nomenclature
6. Action(s) taken

The supplier shall retain a copy of the repair summary report for 3 years.

Palomar requests that the replaced, defective component be returned with the item so that failure analysis can be performed.