



“Q” Clause

**Purchase Order Attachment**

Rancho Santa Margarita, CA 92688

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NUMBER: <b>IQ8D</b>	REV: <b>B</b>	TITLE: <b>Inspection and Test Data Documentation Requirements (Palomar Displays)</b>
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DOCUMENT OWNER: QUALITY MANAGER

PREPARED BY: Will Distler	SIGNATURE: Will Distler	DATE: 04/11/2019	DEPT: Quality
APPROVED BY: Andrew Lawrence	SIGNATURE: Andrew Lawrence	DATE: 04/11/2019	DEPT: Quality

- 1.0 **REQUIREMENTS:** Every line item delivered against this Purchase Order shall be inspected or tested to the extent required to provide objective, documented evidence of its conformance to all Purchase Order requirements.
- 2.0 **DATA SUBMITTAL:** All inspections or tests required to verify full conformance of a line item to Purchase Order requirements shall be recorded and provided per 2.1 below with each shipment of the line item to the Buyer, or presented to the Buyer’s Quality Assurance Representative when the items are source inspected.
  - 2.1 **DATA REQUIREMENTS:** Submitted data shall include a hard copy of the History Record Tag that captures the final configuration of the item and a hard copy of the CPE test data sheets showing “PASS” on the first page with recorded calibration date.
- 3.0 **QUALITY APPROVAL:** Data sheets / test reports shall bear evidence of Seller’s Quality Assurance review and acceptance by impression stamp or signature, title, and date accepted.
- 4.0 **ADDITIONAL REQUIREMENTS:** Buyer may, at his option, impose additional requirements beyond those herein specified. These requirements may be imposed on the face of the Purchase Order or via reference to additional PO Attachments.
- 5.0 **DISCLAIMER:** The submission of inspection / test data as required by this Purchase Order Attachment shall not modify or limit any representations, warranties or commitments made elsewhere, or in any way affect the obligation of the Seller to perform in strict accordance with the provisions of this Purchase Order.

*Typed signatures constitute approval. Actual signatures on file at Palomar Products, Inc., Rancho Santa Margarita, CA*