



**PALOMAR  
DISPLAY  
PRODUCTS, INC.**

# **Purchase Order Attachment IQ5**

## **Certificate of Conformance**

Seller shall certify with each shipment that all requirements of the engineering drawing, specification, and purchase order have been met by the items shipped.

Seller shall also certify that all required process certifications, chemical and physical test reports and other applicable documentation and objective evidence of compliance are on file at the Seller's facility and may be inspected by the Buyer and / or Government representative upon request for a minimum of seven years.

For passive and active electronic component purchases, the seller shall certify that the component is from the OEM and is the specified manufacturer part number. Components shall be obtained from the factory direct, standard catalogues, or authorized distributors.

Passive and active electronic components obtained other than from the factory direct, standard catalogues, or authorized distributors where full traceability cannot be provided, the seller shall certify that the component is from the OEM, is the specified OEM part number, and meets all of the specifications, both physical and electronic, as established in the original OEM data sheet for the specified manufacturer and manufacturer part number.

All counterfeit avoidance, counterfeit detection testing, and authentication processes performed by the seller or their contracted certified third parties will be subject to all customer quality clauses as reflected on the customer PO and will also be required to meet all of the specifications both physical and electronic as established in the original OEM data sheet for the specified OEM manufacturer part number and revision. Supplier authenticity and counterfeit avoidance and detection plans are subject for submittal and review by the buyer.

The seller shall maintain a counterfeit avoidance and detection plan that addresses the following areas:

- a. The prevention of providing counterfeit parts
- b. Documented processes and training to prevent counterfeit parts
- c. Availability of a third party analysis lab as an approved source of analysis
- d. The ownership and resident knowledge in detection/inspection practices of counterfeit parts

The following additional information shall appear on each certification:

- a. Buyer's purchase order number
- b. Purchase order line item number
- c. Buyer's part number and revision status
- d. Quantity shipped
- e. Serial number(s), if applicable
- f. Description / nomenclature
- g. Seller's part number and revision status
- h. Seller's sales, work or shop order
- i. Date shipped

Seller's responsible Quality Assurance Representative shall sign and date all certifications.