

Purchase Order Attachment IQ8-G

Inspection or Test Data Documentation Requirements

1. <u>Requirements</u>: Line item(s) delivered against the Purchase Order shall be tested and/or inspected to the extent required to provide, documented evidence of its conformance.

2. Data Submittal:

- A. <u>Data Requirements</u>: Recorded data shall include the results of inspections and/or tests and any other test used to determine item conformance.
- B. <u>Distributor Requirement (Where Applicable)</u>: If the Seller is a distributor of the item(s) provided by the Purchase Order, the Seller shall require the same performance of the original manufacturer of the item(s) being purchased. Additionally, the Seller shall secure from manufacturer data showing item compliance to Buyer's performance specifications.
- C. Format: Submitted data shall contain the following information as a minimum:
 - a. Seller's name
 - b. Buyer's part number and revision
 - c. Buyer's purchase order number and revision
 - d. Number of items in lot
 - e. Lot Number / Date Code
- 3. <u>Quality Approval</u>: Data sheets / test reports show evidence of Seller's Quality review by impression stamp or signature, title, and date accepted.
- 4. <u>Additional Requirements</u>: Buyer may, at 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. <u>Disclaimer</u>: The submission of inspection / test data as required shall not limit representations, warranties or commitments, or in any way affect the obligation of the Seller to perform in accordance with the provisions of this Purchase Order.