



# **Purchase Order Attachment Q1**

## **Quality Surveillance / Inspection / Test By Buyer At Seller's Facility**

1. Requirements: Supplies and services ordered by this Purchase Order could be subject to surveillance / inspection / test by Palomar Display Products, Inc. (PDPI) Quality Representative at Seller's facility. Specific surveillance / inspection / test activities performed by the PDPI QAR may include review of the production and inspection systems, witnessing of special processing and testing, and in-process inspection / test as required verifying conformance to the requirements of this PO. The PDPI QAR may perform, witness, or verify any of the inspections or tests.

Review of the associated Quality Inspection System documentation may be performed covering any element affecting conformance (e.g. calibration of test and measurement equipment, inspection reports, inspection instructions, procedures and configuration control, skills certification and packaging methods).

2. Procurement Package Requirement: Upon acceptance of the purchase order, the Seller shall establish and maintain a procurement package for each purchase order segregated by PDPI's specific part number. The package shall contain, as a minimum, the following listed items and in addition, all changes to the listed items; e.g. original PO and subsequent changes, original and revised drawings, engineering orders and change notices, etc.

- A. Purchase order.
- B. Engineering drawings(s)
- C. Supplier planning documents (travelers, shop orders, etc.)
- D. Specifications
- E. Engineering change orders to drawings or specifications
- F. Data items, subcontracted for by PDPI, e.g. Quality Test Plans, Qualification Test Reports, Conformance Test Reports, Qualification Inspection Procedures, Acceptance Test Procedures.
- G. Data Items Letter of Approval.
- H. PDPI's inspection procedure, if applicable
- I. PDPI's Source Inspection Report (Quality Assurance Supplier Record – QASR), when required for each submitted lot.
- J. PDPI's Letter(s) of Approval for other applicable "Q" Purchase Order Attachments.

If a PDPI QAR schedules a review at the Seller's facility and requests a procurement package, the Seller shall provide the package as defined above. The procurement package shall be maintained in active status until all purchase order requirements have been completed. Upon completion, the procurement package shall be retained in an inactive status for seven (7) years.

3. Mandatory PDPI Inspection Points: In addition to possible PDPI QAR surveillance, the PDPI Buyer may designate mandatory points of inspection in the purchase order. These inspection points may include in-process, final, pre and post burn-in, etc. The PDPI Buyer may also indicate mandatory source inspection points to be performed by the PDPI QAR if the QAR schedules a review. In the absence of identified mandatory inspection points, the inspection point shall be after final assembly.

4. Notification: Seller shall notify PDPI's Buyer at least five (5) working days prior to the anticipated availability of the subject items requiring specified source activity, if any. After such notification, the Seller is responsible for additional notification of events that may affect the requested shipment.

5. Documentation: Each shipment made against this purchase order shall include, as a minimum, at least one copy of the PDPI QASR, furnished by the PDPI QAR. When a QASR is not furnished, Seller shall include at least one copy of Seller's inspection and/or test data reports with each shipment.

6. Other Seller Obligations: The surveillance / inspection / test provided for herein shall not constitute final acceptance of the items, and shall not modify or limit any representations, warranties, or commitments made elsewhere or in any way affect the obligations of the Seller to perform in strict compliance with the provisions of the purchase order.