

 <b>Rancho Santa Margarita, CA 92688</b>		<b>“Q” Clause</b>		<b>Purchase Order Attachment</b>		Page 1 of 1
NUMBER:	REV:	TITLE:				
<b>Q10</b>	<b>B</b>	<b>Ship Data Requirements</b>				
DOCUMENT OWNER: QUALITY MANAGER						
PREPARED BY: Stephen Fong		SIGNATURE: Stephen Fong		DATE: 01/30/2009	DEPT: Quality	
APPROVED BY: Bruce Martin		SIGNATURE: Bruce Martin		DATE: 01/30/2009	DEPT: Quality	

A legible copy of the following data shall accompany each item shipped against this purchase order:

1. Completed **configuration summaries** of hardware and software for every unit. Identical configurations for multiple units may be included on one summary. Build documentation (travelers, ATPs, etc...) and other objective evidence of configuration shall be stored at the supplier's facility subject to Palomar Products review at any reasonable time.
2. Completed **test data sheets** showing objective evidence that all required testing has been successfully completed on the item shipped. As a minimum, the following tests require test data sheets:
  - a. ATP
  - b. ESS
3. **Certificate of Conformance** per IQ5

The supplier may submit this data in electronic form.