

PALOMAR		“Q” Clause	Purchase Order Attachment	
Rancho Santa Margarita, CA 92688			Page 1 of 1	
NUMBER: Q12B	REV: C	TITLE: Government Source Quality Assurance (NAVEXOS)		
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

The Manual for Source Inspection and Administration of Navy Procurement is hereby incorporated in and made a part of this purchase order.

Government inspection is required prior to shipment of items from the Seller's facility. Upon receipt of this purchase order, Seller shall promptly notify the Government Representative who normally services that facility so that appropriate planning for Government inspection can be accomplished. The Government Representative shall be notified, if practicable, ten days in advance of the anticipated availability of the items for inspection or test.

Upon receipt of this purchase order, Seller shall promptly furnish a copy to the Government Representative who normally services Seller's facility, or, if none, to the nearest Army, Navy, Air Force, or Defense Supply Agency inspection office. In the event the office or representative cannot be located, Seller shall immediately notify Buyer.

The Seller is responsible for providing the Government Inspector verifiable evidence that supplies or services presented for acceptance meet the requirements of this purchase order.

Each shipment against this purchase order shall include two copies of the Seller's packing sheet bearing evidence that Government Source Inspection was accomplished prior to shipment. Acceptable evidence shall be either an impression of the Government Inspector's stamp or handwritten signature or both.

Government Source Inspection shall not constitute final acceptance by either Buyer or Government and does not relieve Seller from any requirement of this purchase order.